PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1				
1. N	ame and Address of Publi	c Hous	ing /	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/201
1-	ousing Authority of the City of A 435 WALTON Way UGUSTA, GA, 30901-2644	ugusta						3. Туре	V	Submission: Original Revision No
	CC Number:		5	5. Fiscal Year End:				6 One	ratin	g Fund Project Number:
	-2278				6/30	9/30		G A		
	UNS Number:		L	12/31 👽 3/31 📋 (0/30 🗀	3/30	HUD Use O		U	
1.0	ono number:			DOEO Cada			HOD OSE O	_	-!-!	A malurati
	69214369		- 2	B. ROFO Code:				Susar		Analyst:
U	69214369			0401	Castian			Jusai	I DIO	UNE
Cala	vilation of ACC Units for th	12 m			Section			firat d		i the Funding Devied.
	culation of ACC Units for the C Units on 7/1/2015 +				to June					1
ACC	255 +	Uni	ts A	dded to ACC	-	Un	its Deleted from AC	<i>:</i> C	=	ACC Units on 6/30/2016
	255			U			0			255
Line No.	('atagary			<u>Colur</u> Unit M			Column Eligible Unit Month	_	ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Months						☐First of Mo	nth		
	upied Unit Months	•					✓ Last of Mo			
01	Occupied dwelling units - by p	ublic								
	housing eligible family under le			3,	001		3,0	01		3,001
02	Occupied dwelling units - by P employee, police officer, or oth personnel who is not otherwise public housing	ner secur			0					0
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13		ed		0			0		0
04	New units - eligible to receive : from 10/1 to 12/31 of previous period but not included on previous Calculation of Operating Subsi	funding vious			0			0		0
Vaca	ant Unit Months			+			1			
05	Units undergoing modernization	n			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are occu by police officers and that also special use units		ıs					0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0			0		
09	Units vacant due to casualty lo	sses			0			0		
10	Units vacant due to changing r	market			0			0		
	conditions				0			U		
11	Units vacant and not categorize	ed above	;		59					
Othe	er ACC Unit Months			-		,				
12	Units eligible for asset reposition				0					
13	and still on ACC (occupied or		1\/Ω		0					

			Oper	ating Fund Project Numbe GA0010000
Calc	ulations Based on Unit Months:		59	
15	Total Unit Months	3,060	3,060	3,001
16	Units eligible for funding for resident	0,000	0,000	
	participation activities (Line 15C divided			250
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#070.00	***
01	PUM project expense level (PEL)		\$373.92 1.02200	\$373.92 1.02200
02	Inflation factor			
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D\	\$382.15	\$382.15 \$1,169,379
04	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	ımn B)	\$1,169,379	\$1,109,379
	`	(JUID E2722)	\$175.14	¢475.44
05	PUM utilities expense level (UEL) (from Line 26 of			\$175.14
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$535,928	\$535,928
Add-(***	
07	Self-sufficiency		\$20,957	\$20,957
80	Energy loan amortization		\$2,869	\$2,869
09	Payment in lieu of taxes (PILOT)		\$5,302	\$5,302
10	Cost of independent audit		\$1,197	\$1,197
11	Funding for resident participation activities		\$6,250	\$6,250
12	Asset management fee		\$12,240	\$12,240
13 14	Information technology fee		\$6,120	\$6,120
14 15	Asset repositioning fee Costs attributable to changes in federal law, regul	ation or accommy	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		7 -	\$0
	, , ,	<u>'</u>	\$54,935	\$54,935
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,760,242	\$1,760,242
	3. Formula Income		0007.57	#207.57
01	PUM sharps in william allowed as a		\$207.57	\$207.57
02	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	04 d 00\	\$0.00 \$207.57	\$0.00
03				\$207.57
04		ection 2, Line 15, Column B)	\$635,164	\$635,164
	C. Other Formula Provisions		00	0.0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	mt C. Limas Od therework OO)	\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of alter Deat O. 11	#4 105 070	M4 405 070
01	Formula calculation (Part A, Line 17 minus Part B		\$1,125,078	\$1,125,078
02	Cost of independent audit (Same as Part A, Lines	•	\$1,197	\$1,197
03 Port F	Formula amount (greater of Part D, Lines 01 or 02		\$1,125,078	\$1,125,078
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		Ф4 40E 070
01	Formula amount (same as Part D, Line 03)			\$1,125,078
02 03	Adjustment due to availability of funds			\$0
us	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04		inue Lina 02 minue Lina 021		\$0

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1						
1. N	ame and Address of Public	Housing	g Agen	ісу:				2. Fund	ling	Period: 01/0	1/2017 to	12/31/2017
1-	ousing Authority of the City of A 435 WALTON Way UGUSTA, GA, 30901-2644	ugusta						3. Туре	✓ (Submission: Original Revision No		
	CC Number:		5. Fis	cal Year End:				6. Oper	atin	g Fund Proje	ect Numb	er:
	-2278				6/30	9/30		G A	1	0 1 0) 2 0
	UNS Number:			,0. 💽 0,0. 🗀	0,00	0,00	HUD Use O		·	0 1 1 0	0 0 0	, , , ,
			9 PO	FO Code:			1100 030 0		cial	Analyst:		
0	69214369		040					Susar				
	00214000		040		Section	1 2						
Calc	culation of ACC Units for th	e 12-mon	th ner					firet d	av of	the Funding	n Period	
	Units on 7/1/2015 +			to ACC	-		nits Deleted from AC	1	ay Oi =	ACC Units		
7.00	0	Office	0	I to Acc		UII	0	,,	_	0	011 0/30/	2010
										Co	lumn C	
Line	(atogory			<u>Colu</u>	mn A		Column	B		Resident F		lian IInit
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	s)		-articipa lonths	tion Unit
Cato	⊔ egorization of Unit Months:						✓ First of Mo	nth			10111113	
	upied Unit Months						Last of Mo	nth				
01	Occupied dwelling units - by pu	ıblic										
	housing eligible family under le				0			0			0	
02	Occupied dwelling units - by Ph	ΗA				•						
	employee, police officer, or oth personnel who is not otherwise public housing				0						0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous s period but not included on prev Calculation of Operating Subside	funding ious			0			0			0	
Vaca	ant Unit Months						 					
05	Units undergoing modernization	า			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occup by police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty los	sses			0			0				
10	Units vacant due to changing m	narket			0			0				
	conditions				0							
11	Units vacant and not categorize	ed above			0							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	ng fee			0							
	and still on ACC (occupied or v	acant)										
13	All other ACC units not categor	avode basi			0							

		Oper	ating Fund Project Numb GA0010000
Calc	ulations Based on Unit Months:		
4	Limited vacancies	0	
5	Total Unit Months 0	0	0
6	Units eligible for funding for resident		
	participation activities (Line 15C divided		0
	by 12)		
Spec	cial Provision for Calculation Of Utilities Expense Level:		
7	Unit months for which actual consumption		
	is included on Line 01 of form HUD		
	52722 and that were removed from Lines		
	01 through 11, above, because of	0	
	removal from inventory, including		
	eligibility for asset repositioning fee		
	Sectio	n 3	
ine	Description	Requested by PHA	HUD Modifications
No.		Requested by FHA	1100 Modifications
	A. Formula Expenses		
	ect Expense Level (PEL)	***	*
01	PUM project expense level (PEL)	\$0.00	\$0.00
)2	Inflation factor	0.00000	0.00000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	\$0.00	\$0.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$0	\$0
	ies Expense Level (UEL)	00.00	
5	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$0	\$0
\dd-(Ons		
7	Self-sufficiency	\$0	\$0
8	Energy loan amortization	\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$0	\$0
0	Cost of independent audit	\$3,376	\$3,376
1	Funding for resident participation activities	\$0	\$0
12	Asset management fee	\$0	\$0
13	Information technology fee	\$0	\$0
4	Asset repositioning fee	\$243,565	\$243,565
5	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$246,941	\$246,941
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$246,941	\$246.941
	B. Formula Income	Ψ240,941	φ240,341
		#0.00	Ф4.42.40
)1	PUM formula income	\$0.00	\$143.19
)2	PUM change in utility allowances	\$0.00 \$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	·	\$143.19
)4	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Colum	n B) \$0	\$0
art C	C. Other Formula Provisions		
)1	Moving-to-Work (MTW)	\$0	\$0
2	Transition funding	\$0	\$0
3	Other	\$0	\$0
4	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03	3) \$0	\$0
art [D. Calculation of Formula Amount	<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Lir	ne 04) \$246,941	\$246,941
2	Cost of independent audit (Same as Part A, Line 10)	\$3,376	\$3,376
3	Formula amount (greater of Part D, Lines 01 or 02)	\$246,941	\$246,941
	E. Calculation of Operating Subsidy (HUD Use Only)		•
1	Formula amount (same as Part D, Line 03)		\$246,941
	Adjustment due to availability of funds		\$0
02	HUD discretionary adjustments		\$0

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1				
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/201
1-	ousing Authority of the City of Augus 435 WALTON Way UGUSTA, GA, 30901-2644	sta					3. Type	V	Submission: Original Revision No
	CC Number:		5. Fiscal Year End:				6. Oper	ating	g Fund Project Number:
	-2278			6/30 9	9/30		G A		0 1 0 0 0 0 5 0
	UNS Number:			0,00	<i>3</i> /00	HUD Use C		U	
	ono nambon.	-	0 DOFO Cada			1100 036 0		-!-!	Amalyat
0	69214369		8. ROFO Code:				Susar		Analyst:
0	09214309		0401	Section			Ousai	I DIOC	one
Cala	culation of ACC Units for the 12	2 mani	h noried from July			ic prior to the	a firet de	ov of	the Funding Period
	1		Added to ACC					ay 01 =	ACC Units on 6/30/2016
ACC	250	Ullits /	0	-	Units De	eleted from A		_	250
	1					0			
Line			Colu	mn A		Column	В		<u>Column C</u>
No.	Category			onths	Eligib	ole Unit Mont	hs(EUM	s)	Resident Participation Unit
							•		Months
	egorization of Unit Months:					First of Mo ✓ Last of Mo	onth onth		
	upied Unit Months					Last Of IVIC	ווווו	1	
01	Occupied dwelling units - by public housing eligible family under lease		2	,940		2,9	940		2,940
02	Occupied dwelling units - by PHA			<u>, </u>		·			·
02	employee, police officer, or other se personnel who is not otherwise elig public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not in on Lines 01, 02, or 05-13	cluded		0			0		0
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ing		0			0		0
Vaca	ant Unit Months		-		*				
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses	i		0			0		
10	Units vacant due to changing marke	et		0			0		
L	conditions			0					
11	Units vacant and not categorized al	oove		60					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong f			0					
	and still on ACC (occupied or vaca	nt)							
13	All other ACC units not categorized	ahove		0					

			Орег	ating Fund Project Num GA001000
	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	3,000	3,000	2,940
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			245
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
1e 0.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$400.73	\$400.73
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$409.55	\$409.55
-	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,228,650	\$1,228,650
	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f		\$108.13	\$108.13
1	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$324,390	\$324,390
dd-0	Ons			
,	Self-sufficiency		\$20,531	\$20,531
	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$16,737	\$16,737
)	Cost of independent audit		\$1,108	\$1,108
	Funding for resident participation activities		\$6,125	\$6,125
	Asset management fee		\$12,000	\$12,000
	Information technology fee		\$6,000	\$6,000
ļ	Asset repositioning fee		\$0	\$0
;	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$62,501	\$62,501
,	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,615,541	\$1,615,541
ırt E	3. Formula Income	,		
	PUM formula income		\$172.22	\$172.22
2	PUM change in utility allowances		(\$145.11)	(\$145.11)
}	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$27.11	\$27.11
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$81,330	\$81,330
rt C	C. Other Formula Provisions	•	· · · · · ·	
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
	Other		\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	+ + +	
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$1,534,211	\$1,534,211
	Cost of independent audit (Same as Part A, Line 1)		\$1,108	\$1,108
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$1,534,211	\$1, 534,211
	E. Calculation of Operating Subsidy (HUD Use On		Ψ1,007,211	Ψ1,007,211
	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$1,534,211
	Adjustment due to availability of funds			\$1,334,211
	HUD discretionary adjustments			\$0 \$0
3				φυ

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							-, , .					
					Section	1						
1. N	ame and Address of Publ	lic Ho	using	Agency:				2. Fund	ling	Period: 01/0	1/2017 to	12/31/2017
1-	ousing Authority of the City of 435 WALTON Way UGUSTA, GA, 30901-2644	August	ta					3. Туре	✓ (Submission: Original Revision No.		
	CC Number:			5. Fiscal Year End				6 Oner	ating	g Fund Proje	ect Num	her:
	-2278			☐ 12/31 ☑ 3/31 ☐		9/30		G A	ī	0 1 0		0 6 0
	UNS Number:			12/31 👽 3/31	_ 0/30 3	<i>3</i> /30	HUD Use O		U	0 1 0	0 0	0 0 0
1.0	ONO Number:		-	n DOEO Codo:			1100 036 0		-!-!	A a l 4.		
0	69214369			8. ROFO Code: 0401				Susar		Analyst:		
0	09214309			0401	Section	. 2		Ousui	Dioc	JKC .		
Calc	culation of ACC Units for t	tha 12	-mont	h period from July			et is prior to the	firet de	av of	the Funding	n Pariod	
	Units on 7/1/2015 +			Added to ACC			Deleted from A		ay Oi =	ACC Units		
AUC	270		Jilits 7	0		UIIIIS L	0	<i>-</i> C	_	270	011 0/30	72010
											lumn C	
Line	Category			Col	umn A		Column	<u>B</u>				(! 1 l - ! (
No.	Category			Unit	Months	Elig	jible Unit Montl	ns(EUM	s)	Resident F	Participa Ionths	tion Unit
Cata	│ egorization of Unit Months						First of Mo	nth		141	ionins	
		5.					✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - by p	nublic										
	housing eligible family under				3,036		3,0	36			3,036	
02	Occupied dwelling units - by I											
	employee, police officer, or of personnel who is not otherwis public housing	ther se			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundir evious			0			0			0	
Vaca	ant Unit Months			+								
05	Units undergoing modernizati	ion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units		fy as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty I	losses			0			0				
10	Units vacant due to changing	marke	t		0			0				
	conditions				0							
11	Units vacant and not categoria	ized ab	ove		204							
Othe	er ACC Unit Months											
12	Units eligible for asset reposit	tiong fe	ee		0							
	and still on ACC (occupied or											
13	All other ACC units not categor	orized :	ahova		0							

			Oper	ating Fund Project Numb GA001000
	ulations Based on Unit Months:			
4	Limited vacancies		97	
5	Total Unit Months	3,240	3,133	3,036
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			253
	by 12)			
-	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description	Ocolion o	Degree et ed by DUA	HUD Modifications
No.	Description		Requested by PHA	HUD WOUIIICATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		\$402.62	£400.00
1	PUM project expense level (PEL)		\$402.62 1.02200	\$402.62 1.02200
2	Inflation factor			\$411.48
3 4	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$411.48 \$1,289,167	\$411.48 \$1,289,167
	ies Expense Level (UEL)	шш ь)	\$1,209,107	ψ1,209,107
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722\	\$117.25	\$117.25
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$367,344	\$367,344
	, , , , , , , , , , , , , , , , , , , ,	шш ь)	\$307,344	\$30 <i>1</i> ,344
	Ons		\$21,201	ФО4 ОО4
7	Self-sufficiency		\$21,201	\$21,201
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,196	\$1,196 \$0.205
1	Funding for resident participation activities		\$6,325	\$6,325
2 3	Asset management fee Information technology fee		\$12,960	\$12,960
<u>3</u> 4	Asset repositioning fee		\$6,480 \$0	\$6,480 \$0
1	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
<u> </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$48,162	\$48,162
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,704,673	\$1,704,673
art i	3. Formula Income PUM formula income		¢444.26	¢444.26
			\$111.36	\$111.36
2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	(\$9.93) \$101.43	(\$9.93) \$101.43
		,	\$317,780	\$317,780
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$317,760	\$317,70U
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
2 3	Transition funding Other		\$0 \$0	\$0 \$0
<u>3</u> 4		rt C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	it o, Lines or unough oo	3 0	φυ
art 1 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$1,386,893	\$1,386,893
2	Cost of independent audit (Same as Part A, Line	<u> </u>	\$1,360,693	\$1,360,693 \$1,196
<u>2</u> 3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$1,386,893	\$1,386,893
	E. Calculation of Operating Subsidy (HUD Use Or		ψ1,500,035	ψ1,300,033
1	Formula amount (same as Part D, Line 03)	,		\$1,386,893
2	Adjustment due to availability of funds			\$0
	· ·			\$0 \$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1				
1. N	ame and Address of Pu	ıblic H	lousing	Agency:					2. Fund	ding	Period: 01/01/2017 to 12/31/2017
1-	ousing Authority of the City of 435 WALTON Way UGUSTA, GA, 30901-2644	of Aug	usta						3. Туре		Submission: Original Revision No
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	ratin	g Fund Project Number:
	-2278			12/31		6/30	9/30		G A		0 1 0 0 0 0 7 1
	UNS Number:			12/01	0/01	0/00	0,00	HUD Use O		U	
	ONO Number.			8. ROFO Co	d a .			1100 036 0		-:-1	Analysts
	69214369				ue:				Susai		Analyst:
0	09214309			0401		Section			Ousai	וו טוט	oke
Cala	culation of ACC Units fo	r tha	12 man	th pariod fra) that is prior to the	firet d	01/04	f the Funding Period
	Units on 7/1/2015	+		Added to AC		- LO JUNE			1	ay 01 =	ACC Units on 6/30/2016
ACC	228	+	Units	0	C	_	Un	its Deleted from AC	<i>-</i> C	_	228
	1			<u> </u>				0			
Line					Colu	mn A		Column	В		<u>Column C</u>
No.	Category				Unit M	lonths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Unit
											Months
	egorization of Unit Mont	tns:						First of Mo ✓ Last of Mo	onth onth		
Occ 01	upied Unit Months Occupied dwelling units - b						ı	E Last of Mo	711011		
U I	housing eligible family und				2,	689		2,6	89		2,689
02	Occupied dwelling units - b										
02	employee, police officer, or personnel who is not other public housing	rother				0					0
03	New units - eligible to recei during the funding period b on Lines 01, 02, or 05-13	out not i	ncluded			0			0		0
04	New units - eligible to recei from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Su	ous fun previou	ding			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moderniz	zation				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are or by police officers and that a special use units								0		
07	Units vacant due to litigatio	on				0			0		
80	Units vacant due to disaste	ers				0			0		
09	Units vacant due to casualt	ty losse	es			0			0		
10	Units vacant due to changing	ng mar	ket			0			0		
	conditions					U					
11	Units vacant and not categor	orized	above			47					
Othe	er ACC Unit Months										
12	Units eligible for asset repo	-				0					
	and still on ACC (occupied	d or vac	ant)								
13	All other ACC units not cate	edorize	d above			0	1				

			Oper	ating Fund Project Numb GA001000
	ulations Based on Unit Months:			
4	Limited vacancies		47	
5	Total Unit Months	2,736	2,736	2,689
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			224
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#200 04	**************************************
)1	PUM project expense level (PEL)		\$308.34 1.02200	\$308.34
2	Inflation factor			1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.12	\$315.12 \$862,168
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$862,168	\$662,166
	ies Expense Level (UEL)		¢72.64	Ф 7 0.04
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$73.64	\$73.64
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$201,479	\$201,479
\dd-(Ons			
7	Self-sufficiency		\$18,778	\$18,778
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$45,250	\$45,250
0	Cost of independent audit		\$3,163	\$3,163
1	Funding for resident participation activities		\$5,600	\$5,600
2	Asset management fee		\$10,944	\$10,944
3	Information technology fee		\$5,472	\$5,472
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$89,207	\$89,207
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,152,854	\$1,152,854
art E	3. Formula Income			
1	PUM formula income		\$284.00	\$284.00
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$284.00	\$284.00
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$777,024	\$777,024
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$375,830	\$375,830
2	Cost of independent audit (Same as Part A, Line 1	10)	\$3,163	\$3,163
3	Formula amount (greater of Part D, Lines 01 or 02		\$375,830	\$375,830
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$375,830
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											
						Section	า 1				
1. N	ame and Address of Pu	ublic H	lousing	Agency:					2. Fund	ding	Period: 01/01/2017 to 12/31/201
1-	ousing Authority of the City 435 WALTON Way UGUSTA, GA, 30901-2644	J	usta						3. Туре	V	Submission: Original Revision No.
	CC Number:			5 Fiscal	Year End:				6 One	ratin	g Fund Project Number:
	-2278					6/30	9/30		G A	-1	0 1 0 0 0 0 7 2
	UNS Number:			12/31	▼ 3/31 □	0/30 🗀	3/30	HUD Use O		U	0 1 0 0 0 0 7 2
٠. ٥	ONO Number.			0 0000	Cada.			HOD USE O		-!-!	Analyst
0	69214369			8. ROFO	Code:				Susai		Analyst:
U	09214309			0401		Section	n 2		Ousai	I DIO	OKC
Calc	culation of ACC Units fo	or tha	12-mon	th pariod	from July 1				firet d	av of	f the Funding Period:
	Units on 7/1/2015	+		Added to		- 10 Juni			1	ay 01 =	ACC Units on 6/30/2016
ACC	100	+	Units	0	ACC	-	Un	nits Deleted from AC	<i>-</i> U	_	100
	100			1				<u> </u>			
Line	C-4				Colu	mn A		Column	В		Column C
No.	Category				Unit M	lonths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Unit
-		. ·								-	Months
	egorization of Unit Mont	ths:						First of Mo ✓ Last of Mo			
Occ 01	upied Unit Months Occupied dwelling units - b	av avdi						Last of Mo	711111		
01	housing eligible family und				1	,154		1,1	54		1,154
02	Occupied dwelling units - b		<u> </u>			,		,			,
02	employee, police officer, or personnel who is not other public housing	rother				0					0
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	out not i	ncluded			0			0		0
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fun previou	ding			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moderniz	zation				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are o by police officers and that a special use units								0		
07	Units vacant due to litigation	on				0			0		
80	Units vacant due to disaste	ers				0			0		
09	Units vacant due to casual	ty losse	es			0			0		
10	Units vacant due to changi	ing mar	ket			0			0		
	conditions					0			U		
11	Units vacant and not categ	gorized	above			34					
Othe	er ACC Unit Months			ļ							
12	Units eligible for asset repo	_				0					
	and still on ACC (occupied										
13	All other ACC units not cate	egorize	avode h			Ο					

			Oper	ating Fund Project Number
Calci	ulations Based on Unit Months:		34	
15	Total Unit Months	1,200	1,200	1,154
6	Units eligible for funding for resident	1,200	1,200	1,134
•	participation activities (Line 15C divided			96
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	Serise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$313.11	\$313.11
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.00	\$320.00
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$384,000	\$384,000
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$115.53	\$115.53
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$138,636	\$138,636
Add-0	Ons			
)7	Self-sufficiency		\$8,059	\$8,059
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,319	\$12,319
10	Cost of independent audit		\$443	\$443
11	Funding for resident participation activities		\$2,400	\$2,400
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$30,421	\$30,421
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$553,057	\$553,057
art E	3. Formula Income			
01	PUM formula income		\$259.07	\$259.07
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$259.07	\$259.07
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$310,884	\$310,884
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		·	·
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$242,173	\$242,173
02	Cost of independent audit (Same as Part A, Line 1		\$443	\$443
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$242,173	\$242,173
	. Calculation of Operating Subsidy (HUD Use Or		· · · · · · · · · · · · · · · · · · ·	
01	Formula amount (same as Part D, Line 03)			\$242,173
	Adjustment due to availability of funds			\$0
02				· · · · · · · · · · · · · · · · · · ·
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fund	ling l	Period: 01	/01/2017 to	12/31/2017
1	lousing Authority of the Cit 435 WALTON Way JUGUSTA, GA, 30901-264		justa				3	В. Туре	✓ C	Submission Original Revision No.		
	CC Number:	<u> </u>		5. Fiscal Year I	End:		6	6. Opera	atino	g Fund Pro	oject Num	ıber:
Α	2278			☐ 12/31 ☑ 3/3	1 6/30	9/30		G A	0	0 1 0	-	0 8 0
7. D	UNS Number:				HUD Use Only							
				8. ROFO Code	<u> </u>			Financial Analyst:				
0	69214369			0401		Susan						
					Sectio	n 2	+					
Cald	culation of ACC Units	for the	12-mon	th period from			at is prior to the	first da	y of	the Fundi	ng Perioc	d:
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from AC		=		ts on 6/30	
	150			0			0			150		
Line No.	Category	y			Column A Jnit Months	Eli	Column E	-	s)	Resident	column C t Participa Months	ation Unit
Cate	egorization of Unit Mo	nths:					First of Mor	nth				
	cupied Unit Months						✓ Last of Mor	nth				
01	Occupied dwelling units				4.700		4.70				4.700	
	housing eligible family u		1,700		1,70	00			1,700			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		12						12	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0		0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0	
	ant Unit Months								· ·			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		88							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Орол	ating Fund Project Num GA001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		54	
5	Total Unit Months	1,800	1,754	1,712
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			143
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$407.10	\$407.10
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$416.06	\$416.06
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$729,769	\$729,769
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$58.82	\$58.82
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$103,170	\$103,170
dd-	Ons		•	
7	Self-sufficiency		\$11,871	\$11,871
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,339	\$8,339
0	Cost of independent audit		\$665	\$665
1	Funding for resident participation activities		\$3,575	\$3,575
2	Asset management fee		\$7,200	\$7,200
3	Information technology fee		\$3,600	\$3,600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,250	\$35,250
.7	Total Formula Expenses (Part A, Line 04 plus L	<u> </u>	\$868,189	\$868.189
	B. Formula Income	ine oo pids Line 10)	4000,100	\$555,155
1	PUM formula income		\$133.82	\$133.82
2	PUM change in utility allowances		(\$13.00)	(\$13.00)
3	PUM adjusted formula income (Sum of Part B, Lin	oce 01 and 02)	\$120.82	\$120.82
		<u> </u>		
4		ection 2, Line 15, Column B)	\$211,918	\$211,918
	C. Other Formula Provisions		*	Φ.
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	of C. Linna Od thurs with OO'	\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		*	Ac:
1	Formula calculation (Part A, Line 17 minus Part B		\$656,271	\$656,271
2	Cost of independent audit (Same as Part A, Line 1	•	\$665	\$665
3	Formula amount (greater of Part D, Lines 01 or 02		\$656,271	\$656,271
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
1	Formula amount (same as Part D, Line 03)			\$656,271
2	Adjustment due to availability of funds			\$0
	LIII) dispretionary adjustments			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	' L' 00' L' 00'		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1							
1. N	ame and Address of Pu	ıblic H	ousing	Agency:					2. Fund	ding	Period:	01/01/201	17 to 12/3	31/2017
1-	ousing Authority of the City of 435 WALTON Way UGUSTA, GA, 30901-2644	of Augu	ısta						3. Туре	✓	Submissi Original Revision N			
	CC Number:			5. Fiscal Year End:						6. Operating Fund Project Number:				
	-2278			☐ 12/31 ☑ 3/31 ☐ 6/30 ☐ 9/30										
	UNS Number:			HUD Use O						U	0 1	0 0	0 0	3 0
	ONO Number.			_					Financial Analyst:					
	69214369			8. ROFO Code:						n Bro				
- 0	00214000			0401	Section 2									
Calc	culation of ACC Units fo	r tha 1	12-mont	th period fro					firet d	3V 0	f the Fun	dina Pa	riod:	
	Units on 7/1/2015	+		Added to AC		-		its Deleted from A		ay 0	10	nits on (16
7.00	100	т -	Offics /	0						_		00	0/30/20	10
									1		.,	Columr		
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>		D!-!-			
No.	Category				Unit M	lonths		Eligible Unit Montl	ls)	Reside	nt Partion	-	Unit	
Cata	│ egorization of Unit Mont	tha.						☐First of Mo	nth			WOTE	13	
		1115.						✓ Last of Mo						
01	upied Unit Months Occupied dwelling units - b	v publi	<u> </u>											
	housing eligible family under lease				1,	136		1,1	36			1,13	36	
02	Occupied dwelling units - b													
	employee, police officer, or personnel who is not otherw public housing	r other s			0								0	
03	New units - eligible to receiduring the funding period bron Lines 01, 02, or 05-13				0			0			0			
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding			0			0				0	
Vaca	ant Unit Months							l						
05	0 0	ation				0			0					
06	•					12			12					
06a									0					
07	Units vacant due to litigation	n				0			0					
80	Units on Line 02 that are occupied by police officers and that also qualify as special use units Units vacant due to litigation					0			0					
09	D6 Special use units D6a Units on Line 02 that are occupied by police officers and that also qualify as special use units D7 Units vacant due to litigation D8 Units vacant due to disasters D9 Units vacant due to casualty losses					0			0					
10		ng marl	ket			0			0					
	conditions					0								
11	Units vacant and not categor	orized a	above			52								
Othe	er ACC Unit Months													
12	Units eligible for asset repo	sitiong	fee			0								
	and still on ACC (occupied	or vac	ant)											
13	All other ACC units not cate	egorize	d above			Ο								

				ating Fund Project Nun GA00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,200	1,184	1,136
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			95
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$292.04	\$292.04
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$298.46	\$298.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$353,377	\$353,377
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$130.71	\$130.71
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$154,761	\$154,761	
	Ons			
)7	Self-sufficiency		\$7,933	\$7,933
)8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)	\$16,758	\$16,758	
0	Cost of independent audit		\$443	\$443
1	Funding for resident participation activities		\$2,375	\$2,375
12	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,709	\$34,709
	, , ,			
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$542,847	\$542,847
	B. Formula Income		\$200.42	ФОСО 4.2
)1	PUM sharps in william allowed as a		\$262.13	\$262.13
)2	PUM change in utility allowances	04 d 00\	\$0.00 \$262.13	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		· ·	\$262.13
)4		ection 2, Line 15, Column B)	\$310,362	\$310,362
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$232,485	\$232,485
2	Cost of independent audit (Same as Part A, Line	,	\$443	\$443
3	Formula amount (greater of Part D, Lines 01 or 02		\$232,485	\$232,485
art l	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$232,485
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1						
1. N	ame and Address of Pul	blic H	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017		
1-	ousing Authority of the City o 435 WALTON Way UGUSTA, GA, 30901-2644	of Augu	ısta					3. Type of Submission: Original Revision No.				
	CC Number:			5. Fiscal Year E	nd:			6. Operating Fund Project Number:				
	-2278			☐ 12/31 ☑ 3/31		9/30	G A 0 0 1 0 0 0 1 0 0					
	UNS Number:			12/01 💽 0/01		0,00		U				
	ONO Number.		-	8. ROFO Code:					Financial Analyst:			
0	69214369			0401				Susar		=		
- 0	00214000			0401	Section 2							
Calc	culation of ACC Units for	r tha 1	l 2-mont	h period from I			that is prior to the	firet de	av of	the Funding Period:		
		+		Added to ACC	-		ts Deleted from AC		ay 01 =	ACC Units on 6/30/2016		
7.00	150	_	Oilles /	0						150		
										Column C		
Line	Category			<u>c</u>	Column A Column							
No.	Category			Uı	nit Months	ı	Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months		
Cato	⊔ egorization of Unit Month	he:			✓ First of Month							
	upied Unit Months	113.					Last of Mo					
01	Occupied dwelling units - by	v public	?									
	housing eligible family under lease				1,686		1,6	86		1,686		
02	Occupied dwelling units - by	y PHA										
	employee, police officer, or personnel who is not otherw public housing				0					0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13			0			0			0		
04	New units - eligible to receiv from 10/1 to 12/31 of previous period but not included on p Calculation of Operating Sul	us fund previou:	ding		0			0		0		
Vaca	ant Unit Months											
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are oc by police officers and that al special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaster	rs			0			0				
09	Units vacant due to casualty	y losse	s		0			0				
10	Units vacant due to changin	ng marl	ket		0			0				
	conditions				0							
11	Units vacant and not catego	orized a	above		114							
Othe	er ACC Unit Months					^						
12	Units eligible for asset repos	sitiong	fee		0							
	and still on ACC (occupied											
13	All other ACC units not cate	acriza	avode h	1	0							

			Sps.	ating Fund Project Nun GA00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		54	
5	Total Unit Months	1,800	1,740	1,686
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			141
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Occilon 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$409.56	\$409.56
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.57	\$418.57
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$728,312	\$728,312
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$80.12	\$80.12
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$139,409	\$139,409
Add-	Ons		•	
)7	Self-sufficiency		\$11,774	\$11,774
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,645	\$10,645
0	Cost of independent audit		\$665	\$665
1	Funding for resident participation activities		\$3,525	\$3,525
2	Asset management fee		\$7,200	\$7,200
3	Information technology fee		\$3,600	\$3,600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$37,409	\$37,409
L7	Total Formula Expenses (Part A, Line 04 plus Lii	ne 06 plus Line 16)	\$905,130	\$905,130
Part I	B. Formula Income			
)1	PUM formula income		\$133.78	\$133.78
)2	PUM change in utility allowances		(\$31.32)	(\$31.32)
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$102.46	\$102.46
)4	Total Formula Income (Part B, Line 03 times Se	,	\$178,280	\$178,280
	C. Other Formula Provisions	2, 2 2, 2 2,	V ,	¥,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, , ,	+0
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$726,850	\$726,850
2	Cost of independent audit (Same as Part A, Line 1		\$665	\$665
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$726,85 0	\$726,850
	E. Calculation of Operating Subsidy (HUD Use On		Ţ- - 0,000	Ţ· = - , -
1	Formula amount (same as Part D, Line 03)	••		\$726,850
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	TIOD disciplinary adjustifichts			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1						
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ding	Period: 01/01/2017	7 to 12/31/2017	
1-	ousing Authority of the City of 435 WALTON Way UGUSTA, GA, 30901-2644	of Augu	ısta					3. Type of Submission: Original Revision No				
	CC Number:			5. Fiscal Year En	d:			6. Operating Fund Project Number:				
	-2278			☐ 12/31 ☑ 3/31		9/30	G A 0 0 1 0 0 0 1 2 0					
	UNS Number:			12/01 👿 0/01				·		1 2 0		
	ONO Number.			8. ROFO Code:					Financial Analyst:			
0	69214369			0401				Susar				
- 0	00214000			0401	Section 2							
Calc	culation of ACC Units for	r the 1	2-mont	h period from lu			orior to the	firet d	av of	f the Funding Peri	iod:	
	Units on 7/1/2015	+		Added to ACC		Units Delete			ay 01 =	ACC Units on 6		
7.00	100	т -	Oilles /	0	-	011112 Delete 0		,0	_	100	30/2010	
							<u>, </u>			Column		
Line	Category			Co	olumn A		Column	<u>B</u>				
No.	Category			Uni	it Months	Eligible l	Unit Month	ns(EUM	ls)	Resident Partic	•	
Cata	gorization of Unit Mont	tha.					First of Mo	nth		WOITH	<u> </u>	
		1115.					ast of Mo					
01	upied Unit Months Occupied dwelling units - by	v publi	<u> </u>									
	housing eligible family under lease				1,172		1,1	72		1,17	2	
02	Occupied dwelling units - b											
	employee, police officer, or personnel who is not otherv public housing	r other s			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0			0	
Vaca	ant Unit Months			*								
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are of by police officers and that a special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaste	ers			0			0				
09	Units vacant due to casualty	ty losse	s		0			0				
10	Units vacant due to changir	ng marl	ket		0			0				
	conditions				0							
11	Units vacant and not categor	orized a	above		28							
Othe	er ACC Unit Months										·	
12	Units eligible for asset repo	sitiong	fee		0							
	and still on ACC (occupied	or vac	ant)		<u> </u>							
13	All other ACC units not cate	annriza	above h		0							

			ops.	ating Fund Project Nur GA00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		28	
5	Total Unit Months	1,200	1,200	1,172
6	Units eligible for funding for resident	,	,	•
	participation activities (Line 15C divided			98
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A Formula Evnances			
	A. Formula Expenses ct Expense Level (PEL)			
10 <u>je</u>)1	PUM project expense level (PEL)		\$368.09	\$368.09
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.19	\$376.19
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$451,428	\$451,428
	ies Expense Level (UEL)		ψ.σ., . <u>_</u> _σ	, - , -
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$206.83	\$206.83
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$248,196	\$248,196
٥ \dd-١		1111 b)	Ψ240,100	Ψ2-10,100
	T		\$8,184	\$8,184
7 8	Self-sufficiency		\$6,689	\$6,689
19	Energy loan amortization Payment in lieu of taxes (PILOT)			\$794
0	Cost of independent audit		\$794 \$443	\$443
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$2,430	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$2,400	\$2,400
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,76 0	\$25,7 60
		· · · · · · · · · · · · · · · · · · ·	\$725,384	\$725,384
17	Total Formula Expenses (Part A, Line 04 plus Line	ne us pius Line 16)	\$725,364	\$125,364
	3. Formula Income		# 200.04	# 200 04
)1	PUM formula income		\$223.91	\$223.91
)2	PUM change in utility allowances	04 (100)	\$0.00 \$223.91	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	·	\$223.91
14	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$268,692	\$268,692
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Co.		\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$456,692	\$456,692
2	Cost of independent audit (Same as Part A, Line 1		\$443	\$443
3	Formula amount (greater of Part D, Lines 01 or 02)		\$456,692	\$456,692
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$456,692
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min	1: 00 : :: 00'		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of Po	ublic H	Housing	Age	ency:				2. Fund	ding	Period: 01/01/2017 to 12/31/201		
1-	ousing Authority of the City 435 WALTON Way UGUSTA, GA, 30901-2644	J	usta						3. Туре	✓ (Submission: Original Revision No		
	CC Number:			5. Fiscal Year End:						6. Operating Fund Project Number:			
	-2278			☐ 12/31 ✓ 3/31 ☐ 6/30 ☐ 9/30						G A 0 0 1 0 0 0 1 4 0			
	UNS Number:				2/31 👽 3/31	0/30 🗀	3/30		U				
٠. ٥	ono number.			8. ROFO Code:					Financial Analyst:				
0	69214369										-		
U	09214309			U,	O401 Susan Brooke Section 2								
Calc	culation of ACC Units for	or the	12-man	th no					firet d	21/ 01	f the Funding Period:		
	Units on 7/1/2015	+				to June	1			ay 01 =	ACC Units on 6/30/2016		
ACC	153	+	Ullits	0	dded to ACC - Units Deleted from A					_	153		
	100												
Line	Catamami				Colui	mn A		Column	В		Column C		
No.	Category				Unit M	lonths		Eligible Unit Month	ns(EUM	ls)	Resident Participation Unit Months		
2 1								- 11-		WOITINS			
	egorization of Unit Mon	itns:						First of Mo ✓ Last of Mo					
Occ	upied Unit Months	hy publ	io					Last of Wo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
U I	Occupied dwelling units - by public housing eligible family under lease				1,	730		1,7	30		1,730		
02	Occupied dwelling units - I												
02	employee, police officer, o personnel who is not other public housing	or other	security		0						0		
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13	but not	included		0			0			0		
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0		0		
Vaca	ant Unit Months												
05	0 0	zation				0			0				
06	·					12			12				
06a									0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units undergoing modernization Units undergoing modernization Units on Line 02 that are occupied by police officers and that also qualify as special use units Units vacant due to litigation Units vacant due to disasters Units vacant due to casualty losses					0			0				
10	Units vacant due to change	ing mai	rket			0			0				
	conditions					0			U				
11	Units vacant and not categ	gorized	above			94							
Othe	er ACC Unit Months			,									
12	Units eligible for asset repo	ositiong	g fee			0							
	and still on ACC (occupied	d or vac	cant)			U							
13	All other ACC units not cat	tegoriza	avode he			0							

				ating Fund Project Nun GA00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		55	
5	Total Unit Months	1,836	1,797	1,730
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			144
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$448.56	\$448.56
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$458.43	\$458.43
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$823,799	\$823,799
Jtiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$20.08	\$20.08
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colui	\$36,084	\$36,084	
Add-(· · · · · · · · · · · · · · · · · · ·	,		· · ·
)7	Self-sufficiency		\$12,081	\$12,081
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,537	\$11,537
10	Cost of independent audit		\$677	\$677
1	Funding for resident participation activities		\$3,600	\$3,600
12	Asset management fee		\$7,344	\$7,344
13	Information technology fee		\$3,672	\$3,672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,911	\$38,911
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$898,794	\$898,794
	3. Formula Income	ne do pido Line 10)	,	++++++
)1	PUM formula income		\$105.55	\$105.55
02	PUM change in utility allowances		(\$49.56)	(\$49.56)
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$55.99	\$55.99
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$100,614	\$100,614
	2. Other Formula Provisions	ction 2, Line 13, Column b)	\$100,014	Ψ100,014
1 1	Moving-to-Work (MTW)		0.2	\$0
)2	· · · · · · · · · · · · · · · · · · ·		\$0 \$0	\$0 \$0
)3	Transition funding Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. O, Lines of unough os)	Φ	\$ 0
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Bort C. Line 04)	¢700 100	¢700 100
)1)2	Cost of independent audit (Same as Part A, Line 1		\$798,180 \$677	\$798,180
3	Formula amount (greater of Part D, Lines 01 or 02)		\$677 \$709.490	\$677 \$709.490
			\$798,180	\$798,180
	E. Calculation of Operating Subsidy (HUD Use On	יע <i>ו</i>		Ф 7 00 400
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$798,180 \$0
いノ	_ ·			
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1						
1. N	ame and Address of I	Public	Housing	A	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
1-	ousing Authority of the Cit 435 WALTON Way UGUSTA, GA, 30901-264		gusta						3. Тур	✓ (Submission: Original Revision No		
	CC Number:	•		5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ect Numl	per:
Α	-2278					6/30	9/30	0	G A				
7. D	UNS Number:				<u> </u>			1 - 1 -					
				8. ROFO Code:					Only Financial Analyst:				
0	69214369			<u> </u>	0401					n Bro			
				1	Section 2								
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	the Funding	Period:	
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A			ACC Units		
	76				0			0		-	76		
						_		Caluman	<u> </u>		Col	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont		(ls)	Resident F	Participation	tion Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units					000						000	
	housing eligible family under lease					886		3	886			886	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0			0		
	ant Unit Months				1			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions												
11	Units vacant and not cate	egorized	above			26							
	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb GA001000
alcı 4	ulations Based on Unit Months:		26	
<u>. </u>	Total Unit Months	912	912	886
<u>, </u>	Units eligible for funding for resident	912	912	000
,	participation activities (Line 15C divided			74
	by 12)			
200	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
pec 7	Unit months for which actual consumption	Jense Level.		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ne	D	Section 5	Dames de Alex DUA	HUD Modifications
lo.	Description		Requested by PHA	nub Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		***	
1	PUM project expense level (PEL)		\$343.02	\$343.02
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.57	\$350.57
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$319,720	\$319,720
Itiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$38.08	\$38.08
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$34,729	\$34,729
dd-0	Ons			
7	Self-sufficiency		\$6,187	\$6,187
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,121	\$11,121
)	Cost of independent audit		\$336	\$336
<u>- </u>	Funding for resident participation activities		\$1,850	\$1,850
2	Asset management fee		\$3,648	\$3,648
3	Information technology fee		\$1,824	\$1,824
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$24,966	\$24,966
7 7	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$379,415	\$379,415
	3. Formula Income	ne oo pius Line 10)	\$379,413	ψ3/9,+13
1	PUM formula income		\$186.34	\$186.34
2	PUM change in utility allowances		(\$49.18)	(\$49.18)
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$137.16	\$137.16
		<u> </u>	\$125,090	\$125,090
1		ection 2, Line 15, Column B)	\$125,090	\$125,090
	C. Other Formula Provisions		Φ0	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	4 O Linea Od there et 20)	\$0	\$0
1 -	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$254,325	\$254,325
2	Cost of independent audit (Same as Part A, Line 1	•	\$336	\$336
3	Formula amount (greater of Part D, Lines 01 or 02)		\$254,325	\$254,325
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$254,325
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1				
1. N	ame and Address of P	ublic H	lousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
1-	ousing Authority of the City 435 WALTON Way UGUSTA, GA, 30901-2644	J	usta					3. Type	V	Submission: Original Revision No
	CC Number:	<u> </u>		5. Fiscal Year	Fnd:			6. Oper	ratin	g Fund Project Number:
	-2278			☐ 12/31 ☑ 3/3		9/30		G A	<u> </u>	0 1 0 0 0 1 7 0
	UNS Number:				o.	0,00	HUD Use O		·	
				8. ROFO Code	·-		1100 030 0		oial	Analyst:
0	69214369			0401	7.			Susar		=
- 0	00214000			0401	Section	n 2		- Cuoui	1 5.00	
Calc	culation of ACC Units for	or the	12-mon	th period from				firet d	av of	the Funding Period:
	Units on 7/1/2015	+		Added to ACC	July 1 to Juli	1	nits Deleted from A		ay Oi =	ACC Units on 6/30/2016
7.00	12	т -	Offics /	0		UII	0	,,	_	12
								-		Column C
Line	Category				Column A		Column	<u>B</u>		
No.	Category				Unit Months		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cata	│ egorization of Unit Mon	stho.					☐First of Mo	nth		Months
		шъ.					✓ Last of Mo			
01	upied Unit Months Occupied dwelling units -	hy nuhl	ic				1			
	housing eligible family und				140		1	40		140
02										
	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0					0
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding		0			0		0
Vaca	ant Unit Months			+			-			
05	Units undergoing modernia	zation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are of by police officers and that special use units							0		
07	Units vacant due to litigation	on			0			0		
80	Units vacant due to disast	ers			0			0		
09	Units vacant due to casua	lty loss	es		0			0		
10	Units vacant due to chang	jing mai	rket					0		
	conditions				0					
11	Units vacant and not cated	gorized	above		4					
Othe	er ACC Unit Months									
12	Units eligible for asset rep				0					
	and still on ACC (occupied	d or vac	cant)							
13	All other ACC units not car	tegoriza	ad above		0					

			Oper	ating Fund Project Numb GA001000
alc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	144	144	140
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning for	Section 3		
ine	Decarintian		Degree at ad by DUA	HUD Modifications
lo.	Description		Requested by PHA	HOD WIGHINGALIONS
	A. Formula Expenses			
	ct Expense Level (PEL)		* 222 F2	
)1	PUM project expense level (PEL)		\$288.53	\$288.53
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.88	\$294.88
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$42,463	\$42,463
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$0	\$0
dd-0	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$54	\$54
<u> </u>	Funding for resident participation activities		\$300	\$300
2	Asset management fee		\$576	\$576
3	Information technology fee		\$288	\$288
4	Asset repositioning fee		\$288	
4 5	Costs attributable to changes in federal law, regula	tion or accommy	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through			
	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	\$1,218	\$1,218
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$43,681	\$43,681
	3. Formula Income			
1	PUM formula income		\$199.86	\$199.86
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$199.86	\$199.86
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$28,780	\$28,780
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	,	Ψ0	ΨΦ
<u>art t</u> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$14,901	\$14,901
2	Cost of independent audit (Same as Part A, Line 1)		\$14,901	\$14,901 \$54
	· · · · · · · · · · · · · · · · · · ·	•	·	•
3	Formula amount (greater of Part D, Lines 01 or 02)		\$14,901	\$14,901
	. Calculation of Operating Subsidy (HUD Use On	iy)		** * * * * * * * * *
1	Formula amount (same as Part D, Line 03)			\$14,901
2	Adjustment due to availability of funds			\$0
ر.	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1			
1. N	ame and Address of P	Public I	Housing	Agency:			2. Fund	ding F	Period: 01/01/2017 to 12/31/2017
1-	ousing Authority of the City 435 WALTON Way UGUSTA, GA, 30901-2644		usta				3. Type	✓ 0	ubmission: riginal evision No
	CC Number:	<u>-</u>		5. Fiscal Year End	•		6. Oper	rating	Fund Project Number:
	-2278			☐ 12/31 ☑ 3/31 ☐		9/30	G A	T	0 1 0 0 0 1 8 0
	UNS Number:				_ 0,00 0		Ise Only		0 1 0 0 0 1 0 0
				8. ROFO Code:		1100 0	1	cial A	Analyst:
0	69214369			0401				n Broo	_
	00214000			0401	Section	2	G uoui		
Calc	culation of ACC Units f	or the	12-mon	th period from July			o the first d	av of	the Funding Period:
	Units on 7/1/2015	+		Added to ACC		Units Deleted fro	1	ay Oi =	ACC Units on 6/30/2016
7.00	14	•	Office	0	+ +	Omits Deleted iro	III ACC	_	14
									Column C
Line	(atagory	,		Col	umn A	Col	umn B		
No.	Category	•		Unit	Months	Eligible Unit N	Ionths(EUM	s)	Resident Participation Unit Months
Cato	⊔ egorization of Unit Mor	nthe:				Firet (of Month		Months
	upied Unit Months	illis.					of Month		
01	Occupied dwelling units -	ldug vd	ic						
	housing eligible family un				164		164		164
02									
	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0				0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			0		0		0
04	New units - eligible to recommendate from 10/1 to 12/31 of previous period but not included or Calculation of Operating S	vious fur n previou	nding		0		0		0
Vaca	ant Unit Months								
05	Units undergoing modern	ization			0		0		
06	Special use units				0		0		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litigati	ion			0		0		
80	Units vacant due to disast	ters			0		0		
09	Units vacant due to casua	alty loss	es		0		0		
10	Units vacant due to chang	ging ma	rket		0		0		
	conditions				U		O		
11	Units vacant and not cate	gorized	above		4				
Othe	er ACC Unit Months								
12	Units eligible for asset rep				0				
	and still on ACC (occupie	ed or vac	cant)						
13	All other ACC units not ca	tegoriza	avode he		Ο				

			Oper	ating Fund Project Numl GA001000
Calc	ulations Based on Unit Months:			OA001000
4	Limited vacancies		4	
5	Total Unit Months	168	168	164
6	Units eligible for funding for resident	100	100	
	participation activities (Line 15C divided			14
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	ciise Levei.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy to december of	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requeeted by 1 m.	
	A. Formula Expenses ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$371.76	\$371.76
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.94	\$379.94
14	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$63,830	\$63,830
	ies Expense Level (UEL)	5)	φοσ,σσσ	· /
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$0.00	\$0.00
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$0	\$0
		IIII D)	φυ	φυ
\dd-(* 0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$63	\$63
1	Funding for resident participation activities		\$350	\$350
2	Asset management fee		\$672	\$672
3	Information technology fee		\$336	\$336
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$1,421	\$1,421
7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$65,251	\$65,251
art E	3. Formula Income			
1	PUM formula income		\$265.46	\$265.46
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$265.46	\$265.46
4	Total Formula Income (Part B, Line 03 times Se	ction 2. Line 15. Column B)	\$44,597	\$44,597
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	• •
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	-, <u></u>	40	Ψ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$20,654	\$20,654
2	Cost of independent audit (Same as Part A, Line 10	<u> </u>	\$63	\$63
3	Formula amount (greater of Part D, Lines 01 or 02)		\$20,654	\$20,654
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ 2 0,03 4	Ψ 2 0,034
		<i>y)</i>		\$20,654
1 2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			
	· ·			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	1: 00 : 1: 00)		\$0 \$0
14				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1				
1. N	ame and Address of P	ublic l	Housing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
1-	ousing Authority of the City 435 WALTON Way UGUSTA, GA, 30901-2644		usta					3. Туре	V	Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Project Number:
	-2278			☐ 12/31 ✓ 3		9/30		G A	-1	0 1 0 0 0 1 9 0
	UNS Number:			12/01	701 🗀 0/00 🗀	5/00	HUD Use O		-	
	ono mambon.			0.000000			1100 036 0	_	-!-!	Analysts
	69214369			8. ROFO Cod	e:			Susar		Analyst:
0	09214309			0401	Sectio	<u>, </u>		Ousai	I DIO	OKC
Cala	culation of ACC Units f	or the	12 man	th pariod from				firet d	ov 04	f the Funding Periods
	Units on 7/1/2015	+		Added to ACC					ay 01 =	ACC Units on 6/30/2016
ACC	16	+	Units	0		Un	nits Deleted from AC	<i>,</i> C	_	16
	10			<u> </u>						
Line					Column A		Column	В		<u>Column C</u>
No.	Category	′			Unit Months		Eligible Unit Month	- ns(EUM	ls)	Resident Participation Unit
										Months
	egorization of Unit Mor	nths:					First of Mo ✓ Last of Mo			
	upied Unit Months	La constata	•_	1			Last Of IVIO	11111		
01	Occupied dwelling units - housing eligible family un				189		1	89		189
02	0 0 ,									
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0					0
03	New units - eligible to recoduring the funding period on Lines 01, 02, or 05-13	but not	included		0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding		0			0		0
Vaca	ant Unit Months			<u> </u>						
05	Units undergoing moderni	ization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigati	ion			0			0		
80	Units vacant due to disast	ters			0			0		
09	Units vacant due to casua				0			0		
10	Units vacant due to change	ging ma	rket					0		
	conditions				0			O		
11	Units vacant and not cate	gorized	above		3					
Othe	er ACC Unit Months			-						
12	Units eligible for asset rep	osition	g fee		0					
	and still on ACC (occupie	ed or vac	cant)							
13	All other ACC units not ca	tegoriza	ad ahove		0					

			Oper	ating Fund Project Numb GA001000
Calc	ulations Based on Unit Months:			0,100,1000
4	Limited vacancies		3	
5	Total Unit Months	192	192	189
3 3	Units eligible for funding for resident	132	102	
	participation activities (Line 15C divided			16
	by 12)			
noc	ial Provision for Calculation Of Utilities Expe	onso Lovol:		
7	Unit months for which actual consumption	elise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$300.88	\$300.88
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$307.50	\$307.50
4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$57,503	\$59,040
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$0.00	\$0.00
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$0	\$0
		IIII D)	φυ	φυ
\dd-(40	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$300	\$300
1	Funding for resident participation activities		\$375	\$400
2	Asset management fee		\$756	\$768
3	Information technology fee		\$378	\$384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$1,809	\$1,852
.7	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$59,312	\$60.892
	3. Formula Income	ie oo pius Line 16)	\$39,312	φ00,03 <u>2</u>
			\$400.04	#4CO O4
1	PUM formula income		\$162.94	\$162.94
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$162.94	\$162.94
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$30,470	\$31,284
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		1 7-	**
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$28,842	\$29,608
2	Cost of independent audit (Same as Part A, Line 10		\$300	\$300
			-	
3	Formula amount (greater of Part D, Lines 01 or 02)		\$28,842	\$29,608
	E. Calculation of Operating Subsidy (HUD Use Only	у)		*
1	Formula amount (same as Part D, Line 03)			\$29,608
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

										
					Section	n 1				
1. N	ame and Address of Pu	ublic F	Housing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
1-	ousing Authority of the City 435 WALTON Way UGUSTA, GA, 30901-2644	J	usta					3. Туре	V	Submission: Original Revision No
	CC Number:	'		5. Fiscal Year	Fnd:			6. Ope	ratin	g Fund Project Number:
	-2278			☐ 12/31 ☑ 3/		9/30		G A		0 1 0 0 0 2 0 0
	UNS Number:				0 0,00 _	0,00	HUD Use O		·	
				8. ROFO Code	o:		1100 030 0	_	cial	Analyst:
0	69214369			0401	e.			Susar		
	00214000			0401	Sectio	n 2		• • • • • • • • • • • • • • • • • • • •		
Calc	culation of ACC Units for	or the	12-mon	th period from				first d	av of	f the Funding Period:
	Units on 7/1/2015	+		Added to ACC			its Deleted from AC		ay 01 =	ACC Units on 6/30/2016
7.00	10	т -	Offics /	0	'	UII	0	,0	_	10
				1						Column C
Line	Category				Column A		Column	<u>B</u>		
No.	Category				Unit Months		Eligible Unit Month	ns(EUM	ls)	Resident Participation Unit Months
Cata	gorization of Unit Mon	tha					First of Mo	nth		Wionths
		шъ.					✓ Last of Mo			
01	upied Unit Months Occupied dwelling units - b	hv nuhli	ic							
	housing eligible family und				68			68		68
02	Occupied dwelling units - b	by PHA	1							
	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0					0
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13				52			52		52
04	New units - eligible to rece from 10/1 to 12/31 of previ- period but not included on Calculation of Operating St	ious fur previou	nding		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moderniz	zation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are o by police officers and that special use units							0		
07	Units vacant due to litigation	on			0			0		
80	Units vacant due to disaste	ers			0			0		
09	Units vacant due to casual	Ity losse	es		0			0		
10	Units vacant due to changi	ing mar	rket		0			0		
	conditions				U			O		
11	Units vacant and not categ	gorized	above		0					
Othe	er ACC Unit Months									
12	Units eligible for asset repo	ositiong	g fee		0					
	and still on ACC (occupied	d or vac	cant)							
13	All other ACC units not cat	tegoriza	avode he		0					

			Орег	ating Fund Project Numb GA001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	120	120	120
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			10
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	. 3 . 9	Section 3		
ine	Description		Paguastad by PUA	HUD Modifications
No.	Description		Requested by PHA	TIOD WICHIICATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)		****	
)1	PUM project expense level (PEL)		\$288.53	\$288.53
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.88	\$294.88
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$35,386	\$35,386
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$0
\dd-0	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
<u> </u>	Funding for resident participation activities		\$250	\$250
2	Asset management fee		\$480	\$480
3	Information technology fee		\$240	\$240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$970	\$97 0
	, , ,	,	·	•
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$36,356	\$36,356
	3. Formula Income		#000.00	****
1	PUM formula income		\$222.90	\$222.90
2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$222.90	\$222.90
4		ection 2, Line 15, Column B)	\$26,748	\$26,748
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		"	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$9,608	\$9,608
2	Cost of independent audit (Same as Part A, Line 1	•	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$9,608	\$9,608
	. Calculation of Operating Subsidy (HUD Use On		*-,	+-,
1	Formula amount (same as Part D, Line 03)			\$9,608
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1				
1. N	ame and Address of P	ublic ł	Housing	Agency:					2. Fund	ding	Period: 01/01/2017 to 12/31/201
1-	ousing Authority of the City 435 WALTON Way UGUSTA, GA, 30901-2644	J	usta						3. Туре		Submission: Original Revision No
	CC Number:			5. Fiscal	Year End:				6. Ope	ratin	g Fund Project Number:
	-2278					6/30	9/30		G A		0 1 0 0 0 2 1 0
	UNS Number:			12/01	<u> </u>	0/00 🗀	5/00	HUD Use O		U	0 1 0 0 0 2 1 0
	ono numbon.			0 0000	Cada			1100 036 0	_	-:-1	Anabat
0	69214369			8. ROFO	Code:				Susar		Analyst:
0	09214309			0401		Section	~ ~		Ousai	וו טוט	OKC
Cala	culation of ACC Units for	or the	12 man	th pariod	from luby				firet d	01/01	f the Funding Period:
	Units on 7/1/2015	+		Added to		l to June				ay 01 =	ACC Units on 6/30/2016
ACC	40	+	Units	0	ACC	_	Un	its Deleted from A0	<i>,</i> C	_	40
	1			-				U			-
Line					Colu	ımn A		Column	В		Column C
No.	Category					/lonths		Eligible Unit Montl	- ns(EUM	ls)	Resident Participation Unit
											Months
	egorization of Unit Mor	nths:						First of Mo			
	upied Unit Months	L	•_					Last Of IVIC	/I IU I		
01	Occupied dwelling units - housing eligible family un					455		4	55		455
02	0 0 ,										
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0						0
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13	but not	included		0				0		0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moderni	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are of by police officers and that special use units								0		
07	Units vacant due to litigati	ion				0			0		
80	Units vacant due to disast	ters				0			0		
09	Units vacant due to casua	alty loss	es			0			0		
10	Units vacant due to chang	ging ma	rket			0			0		
	conditions					U			O		
11	Units vacant and not cate	gorized	above			25					
Othe	er ACC Unit Months			,							
12	Units eligible for asset rep					0					
	and still on ACC (occupie	d or vac	cant)								
13	All other ACC units not ca	tegoriza	ad ahova			0					

			Oper	ating Fund Project Numb GA001000
alc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	480	469	455
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongomity for accept repositioning rec	Section 3		
ne	Description		Paguaged by PHA	HUD Modifications
lo.	Description		Requested by PHA	HOD WOULINGATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)		2000 50	.
1	PUM project expense level (PEL)		\$288.53	\$288.53
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.88	\$294.88
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$138,299	\$138,299
Itiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$49.49	\$49.49
5	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$23,211	\$23,211
dd-(Ons	•		
7	Self-sufficiency		\$3,177	\$3,177
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$0	\$0
<u>, </u>	Funding for resident participation activities		\$950	\$950
2	Asset management fee		\$1,920	\$1,920
<u>-</u> 3	Information technology fee		\$960	\$960
<u>3</u> 4	Asset repositioning fee		· ·	· · · · · · · · · · · · · · · · · · ·
4 5	Costs attributable to changes in federal law, regula	tion or accommy	\$0 \$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$7,007	\$7,007
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$168,517	\$168,517
	B. Formula Income			
1	PUM formula income		\$299.37	\$299.37
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$299.37	\$299.37
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$140,405	\$140,405
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
- 3	Other		\$0	\$0
, 		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ
<u>ант</u> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$28,112	\$28,112
2	Cost of independent audit (Same as Part A, Line 1)		\$20,112	\$0
	· · · · · · · · · · · · · · · · · · ·	•		· ·
3 art E	Formula amount (greater of Part D, Lines 01 or 02)		\$28,112	\$28,112
	E. Calculation of Operating Subsidy (HUD Use On	y)		MOD 440
1	Formula amount (same as Part D, Line 03)			\$28,112
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	1: 00 : 1: 60		\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of P	ublic ł	Housing	Agency	:				2. Fun	ding	Period: 01/01/20	17 to 12/31/2017
1-	ousing Authority of Savann 407 WHEATON STREET AVANNAH, GA, 31404	nah							3. Туре	✓	Submission: Original Revision No	
	CC Number:			5. Fisca	I Year End:				6. Ope	ratir	ng Fund Project N	lumber:
	-2372				✓ 3/31 □	6/30	9/30		G A		-	0 0 0 1
	UNS Number:				<u> </u>	0,00	0,00	HUD Use O		0	0 2 0 0	<u> </u>
=				8. ROFC) Codo:			1100 030 0		oial	Analyst:	
0	30045025			0401	Code.						Reeves	
	000-10020			0401		Section	n 2		20.3.	· ·		
Calc	culation of ACC Units f	or the	12-mon	th nerioc	from July				firet d	av o	of the Funding Pe	riod:
	Units on 7/1/2015	+		Added to		-	1	its Deleted from A	10	ay 0 =	ACC Units on	
7.00	44	т	Office	0	7 400	_	UII	0	<i>-</i>		44	3/30/2010
				Ī							Column	
Line	Category	,			Colu	ımn A		Column	<u>B</u>			
No.	Category				Unit N	Months		Eligible Unit Montl	ns(EUN	ls)	Resident Partic	•
Cata	│ egorization of Unit Mor	stho.						☐First of Mo	nth		WIOTILI	13
		iuis.						✓ Last of Mo				
01	upied Unit Months Occupied dwelling units -	hy nuhl	ic									
	housing eligible family un					452		4	52		4	52
02	0 0 ,											
	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0							0
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13				0				0			0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0			0
Vaca	ant Unit Months							1				
05	Units undergoing moderni	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigati	ion				0			0			
80	Units vacant due to disast	ters				0			0			
09	Units vacant due to casua	alty loss	es			0			0			
10	Units vacant due to chang	ging ma	rket			0			0			
	conditions					0			O			
11	Units vacant and not cate	gorized	above			76						
Othe	er ACC Unit Months											
12	Units eligible for asset rep	osition	g fee			0						
	and still on ACC (occupie											
13	All other ACC units not ca	tegoriza	avode he			0						

			Oper	ating Fund Project Numb GA002000
	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	528	468	452
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+ +	_
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$431.25	\$431.25
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$440.74	\$440.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$206,266	\$206,266
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$151.30	\$151.30
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$70,808	\$70,808
ا-ل	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,064	\$20,064
0	Cost of independent audit		\$3,802	\$3,802
1	Funding for resident participation activities		\$950	\$950
2	Asset management fee		\$2,112	\$2,112
3	Information technology fee		\$2,112	\$2,112 \$1,056
4	Asset repositioning fee		\$1,036	\$1,036 \$0
5		ation or accommy	·	· · · · · · · · · · · · · · · · · · ·
ວ 16	Costs attributable to changes in federal law, regular		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$27,984	\$27,984
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$305,058	\$305,058
	B. Formula Income			
1	PUM formula income		\$156.60	\$156.60
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$156.60	\$156.60
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$73,289	\$73,289
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$9,187	\$9,187
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$9,187	\$9,187
art I	D. Calculation of Formula Amount	·		
)1	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$240,956	\$240,956
2	Cost of independent audit (Same as Part A, Line 1		\$3,802	\$3,802
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$2 40 ,956	\$240,956
	E. Calculation of Operating Subsidy (HUD Use Or		+- 10,000	+-10,000
1	Formula amount (same as Part D, Line 03)	<i>-,</i>		\$240,956
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	i dilas obligated for i eriod (i dit E, Elle of ill	mas Ento of minds Ento out		ΨU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					7								
						Section	า 1						
1. N	ame and Address of Po	ublic H	Housing	Age	ency:				2. Fund	ding	Period: 01/0	1/2017 to	12/31/2017
1-	ousing Authority of Savann 407 WHEATON STREET AVANNAH, GA, 31404	ah							3. Туре	✓	Submission: Original Revision No.		
	CC Number:			5 F	iscal Year End:				6 Onei	ratir	ng Fund Proje	 ect Numl	ner:
	-2372					6/30	9/30		G A	_			0 0 2
	UNS Number:				12/31 👽 3/31	0/30 🗀	5/50	HUD Use O		U	0 2 0	0 0 0	, 0 2
	ONO Number.			0 D	ROFO Code:			1100 036 0		اماما	Analyst:		
	30045025)401						Reeves		
- 0	30043023			U		Section	2		Bolar	. ·	1100100		
Calc	culation of ACC Units for	or the	12-mon	th n					firet d	2V 0	of the Funding	a Pariod	
	Units on 7/1/2015	+			ed to ACC	-	ı	its Deleted from A	1	ay 0 =	ACC Units		
7.00	400	т .	Office	0	ed to AGG		UII	0	,,		400	011 0/30/	2010
									-			lumn C	
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>				(! a.a.
No.	Category				Unit M	lonths		Eligible Unit Month	ns(EUM	s)	Resident F	articipa Ionths	tion Unit
Cata	│ egorization of Unit Mon	tha						☐First of Mo	nth		141	10111113	
	=	ıuıs.						✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - I	hy nuhl	ic										
	housing eligible family und				4,	537		4,5	37			4,537	
02	Occupied dwelling units - I												
	employee, police officer, o personnel who is not other public housing	or other	security			0						0	
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13					0			0			0	
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0			0	
Vaca	ant Unit Months			- 1				 					
05	Units undergoing modernia	zation				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are of by police officers and that special use units								0				
07	Units vacant due to litigation	on				6			6				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casual	Ity losse	es			14			14				
10	Units vacant due to chang	ing mai	rket			0			0				
	conditions					0							
11	Units vacant and not cated	gorized	above			231							
Othe	er ACC Unit Months												
12	Units eligible for asset rep	-				0							
	and still on ACC (occupied												
13	All other ACC units not cat	tegoriza	avode he			Ω							

			Орег	ating Fund Project Numb GA0020000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		144	
5	Total Unit Months	4,800	4,713	4,537
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			378
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$417.41	\$417.41
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$426.59	\$426.59
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,010,519	\$2,010,519
-	ies Expense Level (UEL)	<i>U</i>	ΨΞ,010,010	+-,3.0,0.0
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$56.24	\$56.24
)6			\$265,059	\$265,059
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	(ם ווווג	\$200,009	\$265,059
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$28,492	\$28,492
10	Cost of independent audit		\$6,217	\$6,217
11	Funding for resident participation activities		\$9,450	\$9,450
12	Asset management fee		\$19,200	\$19,200
13	Information technology fee		\$9,600	\$9,600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$72,959	\$72,959
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,348,537	\$2,348,537
	B. Formula Income	ine oo pias Line 10)	+ 2,515,651	ΨΞ,0 :0,00:
			\$420.FQ	\$420.50
)1	PUM sharps in william allowed as a		\$130.59	\$130.59
02	PUM change in utility allowances	04 1 00)	\$0.00 \$130.59	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>		\$130.59
)4		ection 2, Line 15, Column B)	\$615,471	\$615,471
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$92,516	\$92,516
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$92,516	\$92,516
art I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,825,582	\$1,825,582
)2	Cost of independent audit (Same as Part A, Line		\$6,217	\$6,217
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,825,582	\$1,825,582
	E. Calculation of Operating Subsidy (HUD Use Or		+-,,	, ,, , , , , , , , , , , , , , , , , ,
)1	Formula amount (same as Part D, Line 03)	•,		\$1,825,582
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
03	, = a.co.ooa. y aajaotiiioiito			ΨΟ
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					7							
						Section	า 1					
1. N	ame and Address of Pu	ublic F	lousing	Age	ency:				2. Fund	ding	Period: 01/01/201	7 to 12/31/2017
1-	ousing Authority of Savanna 407 WHEATON STREET AVANNAH, GA, 31404	ah							3. Туре	✓	Submission: Original Revision No	
	CC Number:			5. F	iscal Year End:				6. One	ratin	ng Fund Project N	umber:
	-2372					6/30	9/30		G A		· · · · · · · · · · · · · · · · · · ·	1 1 1
	UNS Number:			Ш.	.2.0.	0,00	0,00	HUD Use O			0 2 0 0 0	101010
				0 D	ROFO Code:			1100 030 0		cial	Analyst:	
0	30045025)401						Reeves	
	00040020					Section	1 2		20.0.	· ·	. 100 100	
Calc	culation of ACC Units for	or the	12-mon	th n					firet d	av o	of the Funding Per	iod:
	Units on 7/1/2015	+			ed to ACC	-	ı	its Deleted from A	10	ay 0 =	ACC Units on 6	
7.00	136	т .	Office	0	ed to AGG		UII	0	<i>-</i> C	_	136	130/2010
											Column	C
Line	(atogory				<u>Colu</u>	mn A		Column	B			
No.	Category				Unit M	lonths		Eligible Unit Month	ns(EUN	ls)	Resident Partic Month	•
Cato	⊔ egorization of Unit Mon	the:						☐First of Mo	nth		Wonth	
	upied Unit Months	шъ.						✓ Last of Mo				
01	Occupied dwelling units - b	by publi	ic									
	housing eligible family und				1,	493		1,4	93		1,49	3
02	Occupied dwelling units - b	by PHA										
	employee, police officer, o personnel who is not other public housing					0						0
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13					0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0			0
Vaca	ant Unit Months			*				 				
05	Units undergoing moderniz	zation				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigation	on				0			0			
80	Units vacant due to disaste	ers				0			0			
09	Units vacant due to casual	Ity losse	es			9			9			
10	Units vacant due to changi	ing mar	rket						0			
L	conditions					0						
11	Units vacant and not categ	gorized	above			130						
Othe	er ACC Unit Months		-			-						
12	Units eligible for asset repo	ositiong	g fee			0						
	and still on ACC (occupied	d or vac	cant)									
13	All other ACC units not cat	tegorize	ad ahova	[0	_					

			Орег	ating Fund Project Numb GA002000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	1,632	1,551	1,493
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			124
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongg	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requeeted by 1 m.	
	A. Formula Expenses ct Expense Level (PEL)			
10je)1	PUM project expense level (PEL)		\$357.84	\$357.84
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$365.71	\$365.71
13 14	` '	ımn P\	\$567,216	\$567,216
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	D)	φ307,210	ψουτ, 210
	· · · · · · · · · · · · · · · · · · ·	forms LILID E2722)	\$30.04	\$30.04
5	PUM utilities expense level (UEL) (from Line 26 of		·	•
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$46,592	\$46,592
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$34,271	\$34,271
0	Cost of independent audit		\$2,098	\$2,098
1	Funding for resident participation activities		\$3,100	\$3,100
2	Asset management fee		\$6,528	\$6,528
3	Information technology fee		\$3,264	\$3,264
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$49,261	\$49,261
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$663,069	\$663,069
art F	3. Formula Income			
)1	PUM formula income		\$278.95	\$278.95
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nos 01 and 02)	\$278.95	\$278.95
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
4	, ,	ection 2, Line 15, Column B)	\$432,651	\$432,651
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$30,446	\$30,446
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$30,446	\$30,446
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$260,864	\$260,864
2	Cost of independent audit (Same as Part A, Line 1	10)	\$2,098	\$2,098
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$260,864	\$260,864
art E	. Calculation of Operating Subsidy (HUD Use Or		<u> </u>	
	Formula amount (same as Part D, Line 03)			\$260,864
בי	Adjustment due to availability of funds			\$0
	Adjustificiti due to availability of fulfus			• -
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1				
1. N	ame and Address of Public	Housing	Agency:					2. Fund	ling	Period: 01/01/2017 to 12/31/201
1-	ousing Authority of Savannah 407 WHEATON STREET AVANNAH, GA, 31404							3. Туре	√ (Submission: Original Revision No
	CC Number:		5. Fiscal Y	ear Fnd:				6. Oper	atin	g Fund Project Number:
	-2372		12/31		6/30	9/30		G A	1	0 2 0 0 0 0 0 4
	UNS Number:		.2,01	<u> </u>	0,00	0,00	HUD Use O		•	0 2 0 0 0 0 0 7
=			8. ROFO (odo:			1100 030 0		oial	Analyst:
0	30045025		0401	Jude.						Reeves
- 0	30043023		0401		Section	2		Dolare	J U	
Calc	culation of ACC Units for th	a 12-mon	th period f) that is prior to the	firet de	av of	f the Funding Period:
	Units on 7/1/2015 +	1	Added to A	ı	- to sun	ı	its Deleted from AC	1	ay O	ACC Units on 6/30/2016
7.00	211	Onits	0	100		UII	0	,,		211
]									Column C
Line	Category			<u>Colu</u>	mn A		<u>Column</u>	<u>B</u>		
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:						☐First of Mo	nth		WIOTILITS
							✓ Last of Mo			
01	upied Unit Months Occupied dwelling units - by pu	hlic								
	housing eligible family under le			2	,436		2,4	36		2,436
02	Occupied dwelling units - by Ph									
	employee, police officer, or otherwise public housing	er security			0					0
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous			0			0		0
Vaca	ant Unit Months		+							
05	Units undergoing modernization	1			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are occup by police officers and that also special use units							0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0			0		
09	Units vacant due to casualty los	sses			0			0		
10	Units vacant due to changing m	arket		-	0			0		
	conditions				U			O		
11	Units vacant and not categorize	ed above			84					
Othe	er ACC Unit Months			-						
12	Units eligible for asset reposition	-			0					
	and still on ACC (occupied or v	acant)								
13	All other ACC units not categori	zed ahove			12					

			Oper	ating Fund Project Numb GA002000
alcı 4	ulations Based on Unit Months:		76	
5	Total Unit Months	2,532	2,512	2,436
;	Units eligible for funding for resident	_,00_	_,	,
	participation activities (Line 15C divided			203
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:	<u>'</u>	
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		# 000 44	
1	PUM project expense level (PEL)		\$288.14 1.02200	\$288.14
2	Inflation factor			1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D\	\$294.48	\$294.48 \$739,734
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$739,734	\$739,734
	es Expense Level (UEL)		\$48.25	\$40.05
5	PUM utilities expense level (UEL) (from Line 26 of	•	· ·	\$48.25
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$121,204	\$121,204
dd-0				
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$25,234	\$25,234
)	Cost of independent audit		\$1,297	\$1,297
	Funding for resident participation activities		\$5,075	\$5,075
2	Asset management fee		\$10,128	\$10,128
3	Information technology fee		\$5,064	\$5,064
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$46,798	\$46,798
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$907,736	\$907,736
	3. Formula Income		*	\$400.00
1	PUM formula income		\$183.88	\$183.88
2	PUM change in utility allowances	04 (00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$183.88	\$183.88
1		ection 2, Line 15, Column B)	\$461,907	\$461,907
	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$49,311	\$49,311
3	Other		\$0	\$0
1	,	rt C, Lines 01 through 03)	\$49,311	\$49,311
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$495,140	\$495,140
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,297	\$1,297
3	Formula amount (greater of Part D, Lines 01 or 02		\$495,140	\$495,140
	. Calculation of Operating Subsidy (HUD Use Or	nly)		
L	Formula amount (same as Part D, Line 03)			\$495,140
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of Pu	ıblic F	lousing	Agen	су:				2. Fund	ding	Period: 01/01/2017 to 12	2/31/2017
1-	ousing Authority of Savanna 407 WHEATON STREET AVANNAH, GA, 31404	ah							3. Туре	✓	Submission: Original Revision No	
	CC Number:			5. Fisc	cal Year End:				6. Ope	ratin	ng Fund Project Numbe	er:
	-2372					6/30	9/30		G A		<u> </u>	0 5
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=				0 PO	FO Code:			1100 030 0		cial	Analyst:	
0	30045025			040							Reeves	
- 0	30043023			040	'1	Section	2		Doian	· ·	1.00100	
Calc	culation of ACC Units fo	or the	12-mon	th nari	od from July				firet d	av o	f the Funding Period:	
	Units on 7/1/2015	+			to ACC	- to Jun	ı	its Deleted from A	1	ay 0 =	ACC Units on 6/30/2	016
7.00	26	Т -	Office	0	10 A00	-	UII	0	<i>-</i> C		26	010
											Column C	
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>			11!
No.	Category				Unit N	/lonths		Eligible Unit Montl	ns(EUM	ls)	Resident Participation	on Unit
Cata	garization of Unit Mont	tha.						□ □ □ First of Ma	nth		MOIIIIS	
	egorization of Unit Mont	ıns:						First of Mo ✓ Last of Mo	onth			
01	upied Unit Months Occupied dwelling units - b	v nuhli	<u> </u>									
01	housing eligible family und					282		2	82		282	
02	Occupied dwelling units - b											
	employee, police officer, or personnel who is not other public housing	rother	security			0					0	
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13					0	•		0		0	
04	New units - eligible to recei from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Su	ous fun previou	ding			0			0		0	
Vaca	ant Unit Months							l				
05	Units undergoing moderniz	ation				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are of by police officers and that a special use units								0			
07	Units vacant due to litigatio	n				0			0			
80	Units vacant due to disaste	ers				0			0			
09	Units vacant due to casualt	ty losse	es			0			0			
10	Units vacant due to changing	ng mar	ket			0			0			
	conditions					0			O			
11	Units vacant and not categor	orized	above			30						
Othe	er ACC Unit Months		-									
12	Units eligible for asset repo	sitiong	fee			0						
	and still on ACC (occupied	or vac	ant)			<u> </u>						
13	All other ACC units not cate	annriza	ahove			0						

			Oper	ating Fund Project Num GA00200
alc	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	312	291	282
ì	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$355.57	\$355.57
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$363.39	\$363.39
4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$105,746	\$105,746
	es Expense Level (UEL)		#45.00	
5	PUM utilities expense level (UEL) (from Line 26 of fo		\$15.98	\$15.98
6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$4,650	\$4,650
dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$27,608	\$27,608
0	Cost of independent audit		\$1,499	\$1,499
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$1,248	\$1,248
3	Information technology fee		\$624	\$624
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$31,579	\$31,579
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$141,975	\$141,975
art E	3. Formula Income			
)1	PUM formula income		\$278.60	\$278.60
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$278.60	\$278.60
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$81,073	\$81,073
art (C. Other Formula Provisions	,		· · · · · · · · · · · · · · · · · · ·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$5,712	\$5,712
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$5,712	\$5,712
	D. Calculation of Formula Amount	9 7	7-2	+- ,- ·-
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$66,614	\$66,614
2	Cost of independent audit (Same as Part A, Line 10		\$1,499	\$1,499
3	Formula amount (greater of Part D, Lines 01 or 02)	-,	\$66,614	\$66,614
	E. Calculation of Operating Subsidy (HUD Use Only	v)	400,0.	ψου,υ1 1
1	Formula amount (same as Part D, Line 03)	• •		\$66,614
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	TIOD discretionary adjustinents			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							•					
					Section	า 1						
1. N	ame and Address of Public	Housing	Agenc	y:				2. Fund	ing	Period: 01/0	01/2017 to	12/31/2017
1-	ousing Authority of Savannah 407 WHEATON STREET AVANNAH, GA, 31404							3. Type	V	Submission: Original Revision No.		
	CC Number:		5 Fisc	al Year End:				6 Oner	atin	g Fund Proj	ect Numl	ner:
	-2372				6/30	9/30		G A	0	0 2 0		0 0 6
	UNS Number:		12/3	1 ¥ 3/31 <u> </u>	0/30 🗀	<i>3/3</i> C	HUD Use O		U	0 2 0	0 0 0	, 0 0
1.0	ono number.		0 000	.O. C d			HOD OSE O		.!!	Analyst		
0	30045025		6. KU F	O Code:						Analyst: Reeves		
0	30043023		0401		Section			Dolaro	. 0. 1	100703		
Calc	culation of ACC Units for the	12-mon	th perio	od from July 1				firet da	v of	f the Fundin	a Pariod	
	Units on 7/1/2015 +	1	Added	ı	-	ı	its Deleted from AC	- 1	iy Oi =	ACC Units		
AUC	315	Ullits	0	IO ACC	E ^r	UII	0	,,	_	315	011 0/30/	2010
			Ī								lumn C	
Line	Category			<u>Colu</u>	mn A		Column	<u>B</u>				(! 11!c
No.	Category			Unit N	/lonths		Eligible Unit Month	ns(EUMs	s)	Resident I	ਰਕਾਸ਼ਗ਼ਿਸ਼ਕਾ lonths	tion Unit
Cata	gorization of Unit Months:						First of Mo	nth		IV	10111115	
	-						✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - by put	olic										
01	housing eligible family under lea			3	,261		3,2	61			3,261	
02	Occupied dwelling units - by PH											
	employee, police officer, or other personnel who is not otherwise public housing	r security			0						0	
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13	t included			0			0			0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidi	inding ous			0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modernization				0			0				
06	Special use units				12			12				
06a	Units on Line 02 that are occupi by police officers and that also of special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty los	ses			4			4				
10	Units vacant due to changing ma	arket						0				
	conditions				0			U				
11	Units vacant and not categorized	d above			503							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	-			0							
	and still on ACC (occupied or va											
13	All other ACC units not categoria	avode bas			Ο							

			Oper	ating Fund Project Numb GA002000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		113	
5	Total Unit Months	3,780	3,390	3,261
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			272
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		* :22.22	
1	PUM project expense level (PEL)		\$422.32	\$422.32
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$431.61	\$431.61
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,463,158	\$1,463,158
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$37.56	\$37.56
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$127,328	\$127,328
dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,425	\$12,425
0	Cost of independent audit		\$4,719	\$4,719
1	Funding for resident participation activities		\$6,800	\$6,800
2	Asset management fee		\$15,120	\$15,120
3	Information technology fee		\$7,560	\$7,560
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	•	\$46,624	\$46,624
7	Total Formula Expenses (Part A, Line 04 plus L		\$1,637,110	\$1,637,110
	3. Formula Income	ine ob pius Line 10)	\$1,037,110	φ1,037,110
1	PUM formula income		\$86.54	\$86.54
2	PUM change in utility allowances		\$0.00	\$0.00
 3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$86.54	\$86.54
<u> </u>	Total Formula Income (Part B, Line 03 times S	<u>'</u>	\$293,371	\$293,371
		ection 2, Line 13, Column b)	Ψ230,371	Ψ233,371
	C. Other Formula Provisions		C O	\$0
1	Moving-to-Work (MTW)		\$0 \$66.546	\$0 \$66.546
2	Transition funding		' '	\$66,546 \$0
3	Other Total Other Formula Provisions (Sum of Pa	rt C. Linga 01 through 02\	\$0	\$0
4 •	1	rt C, Lines 01 through 03)	\$66,546	\$66,546
	D. Calculation of Formula Amount	Line Of plus Bert O. Line Off	# 4.440.005	M4 440 005
1	Formula calculation (Part A, Line 17 minus Part B	· ;	\$1,410,285	\$1,410,285
2	Cost of independent audit (Same as Part A, Line	•	\$4,719	\$4,719
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,410,285	\$1,410,285
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		*.
1	Formula amount (same as Part D, Line 03)			\$1,410,285
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	'and I'm 00 1 11 22'		\$0
)4	Linds Obligated for Daried (Dort Ellips 01 m	inue Line (12 minue Line (13)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fundi	ng Perio	d: 01/01/2017 to 12/31/2017
1-	ousing Authority of Savannah 407 WHEATON STREET AVANNAH, GA, 31404					3. Type	of Subm ✓ Origina Revision	al
	CC Number:		5. Fiscal Year	End:		6. Opera	_ itina Fun	nd Project Number:
	-2372		12/31 🗸 3/3		9/30	G A		2 0 0 0 0 0 7
	UNS Number:			5,00		Use Only	0 0	
			8. ROFO Code		1100		ial Analy	uct·
0	30045025		0401	' <u>-</u>			S. Reeves	
- 0	30043023		0401	Section	. 2	Dolaro	0.1100100	,
Calc	culation of ACC Units for the	12-mon	th period from			r to the first day	of the F	Funding Period:
	Units on 7/1/2015 +	1	Added to ACC	1	Units Deleted f	1		C Units on 6/30/2016
7.00	67	Offics	0		Office Defeted I	IOIII ACC	- 70	67
	1							Column C
Line	Cotogony			Column A	C	olumn B		
No.	Category		T.	Jnit Months	Eligible Uni	t Months(EUMs) Res	sident Participation Unit Months
0-1-						4 af Marath		WONTHS
	egorization of Unit Months:					t of Month t of Month		
0cc	upied Unit Months Occupied dwelling units - by pul	olic				t or worter	1	
01	housing eligible family under lea			778		778		778
02	Occupied dwelling units - by PH							
02	employee, police officer, or othe personnel who is not otherwise public housing	er security		0				0
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13	t included		0		0		0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0		0		0
Vaca	ant Unit Months		-					
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los	ses		0		0		
10	Units vacant due to changing ma	arket		0		0		
	conditions			0		O		
11	Units vacant and not categorize	d above		26				
Othe	er ACC Unit Months		-		· · · · · · · · · · · · · · · · · · ·			
12	Units eligible for asset reposition	ng fee		0				
	and still on ACC (occupied or va	acant)		U				
13	All other ACC units not categoris	zed ahove		0				

			Oper	ating Fund Project Numb GA0020000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
15	Total Unit Months	804	802	778
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			65
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$375.74	\$375.74
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$384.01	\$384.01
0 <u>3 </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$307,976	\$307,976
	ies Expense Level (UEL)	ини в)	ψ301,910	φουτ,στο
		(LUID E2722)	\$33.03	\$33.03
)5	PUM utilities expense level (UEL) (from Line 26 of			· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$26,490	\$26,490
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,389	\$14,389
10	Cost of independent audit		\$636	\$636
1	Funding for resident participation activities		\$1,625	\$1,625
2	Asset management fee		\$3,216	\$3,216
13	Information technology fee		\$1,608	\$1,608
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,474	\$21,474
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$355,940	\$355,940
	B. Formula Income	and do plus Line 10)	V 200,010	,
)1	PUM formula income		\$222.87	\$222.87
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$222.87	\$222.87
)4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$178,742	\$178,742
	C. Other Formula Provisions		Ţ -,	· · · · · · · · · · · · · · · · · · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$15,743	\$15,743
)3	Other		\$0	\$15,745
)4		rt C, Lines 01 through 03)	\$15,743	\$15,7 43
	+	0, Emos 01 amough 00 <i>j</i>	ψ1J,1 TJ	ψ13,173
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part E	R Line 04 plus Port C Line 04	¢402 044	¢400.044
)1			\$192,941	\$192,941
)2	Cost of independent audit (Same as Part A, Line	•	\$636	\$636
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$192,941	\$192,941
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		*
)1	Formula amount (same as Part D, Line 03)			\$192,941
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	tarra Lina 00 min Lin 00'		\$0
04	Funds Obligated for Period (Part E, Line 01 m	INUE LING (12 MINUE LING (13)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1		
1. N	ame and Address of Public H	lousing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
1-	ousing Authority of Savannah 407 WHEATON STREET AVANNAH, GA, 31404					3. Type o	f Submission: Original Revision No
	CC Number:		5. Fiscal Year End:			6. Operat	ing Fund Project Number:
	-2372		☐ 12/31 ✓ 3/31 ☐		9/30	1 7	0 0 2 0 0 0 0 0 9
	UNS Number:			0,000	HUD Use		3 3 2 3 3 3 3 3 3
			8. ROFO Code:		1102 030		al Analyst:
0	30045025		0401				. Reeves
- 0	30043023		0401	Section	. 2	Doiale C	. 1100100
Calc	culation of ACC Units for the	12-mon	th period from July			a first day	of the Funding Period:
	C Units on 7/1/2015 +		Added to ACC	1 1	Units Deleted from A	1	= ACC Units on 6/30/2016
7.00	20	Office	0	1			20
			-				Column C
Line	Category		Colu	<u>ımn A</u>	Column	<u> B</u>	
No.	Category		Unit I	Months	Eligible Unit Mon	ths(EUMs)	Resident Participation Unit Months
Cata	acrimation of Unit Months.				☐First of M	onth	MOTITIS
	egorization of Unit Months:				✓ Last of M		
01	upied Unit Months Occupied dwelling units - by publi	ic					1
01	housing eligible family under leas			239		239	239
02	Occupied dwelling units - by PHA						
	employee, police officer, or other personnel who is not otherwise el public housing	security		0			0
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	nding		0		0	0
Vaca	ant Unit Months				+		
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty losse	es		0		0	
10	Units vacant due to changing mar	ket		0		0	
	conditions			0			
11	Units vacant and not categorized	above		1			
Othe	er ACC Unit Months						
12	Units eligible for asset repositiong	fee		0			
	and still on ACC (occupied or vac	ant)					
13	All other ACC units not categorize	ad above		0			

			Oper	ating Fund Project Numb GA0020000
Calcı 4	ulations Based on Unit Months:		1	
5	Total Unit Months	240	240	239
6	Units eligible for funding for resident	240	240	233
•	participation activities (Line 15C divided			20
	by 12)			-
Snac	ial Provision for Calculation Of Utilities Exp	pense I evel:		
7	Unit months for which actual consumption	Delise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginenty for according to	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$393.26	\$393.26
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$401.91	\$401.91
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$96,458	\$96,458
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$16.27	\$16.27
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$3,905	\$3,905
\dd-0		•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,951	\$5,951
0	Cost of independent audit		\$636	\$636
1	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$960	\$960
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,527	\$8,527
7	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	\$108,890	\$108,890
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne ub pius Line 16)	\$100,090	\$100,090
1	PUM formula income		\$272.39	\$272.39
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$272.39	\$272.39
4		ection 2, Line 15, Column B)	\$65,374	\$65,374
	C. Other Formula Provisions	ection 2, Line 13, Column b)	Ф03,37 Т	ψ03,31 1
			02	\$0
<u>1</u> 2	Moving-to-Work (MTW) Transition funding		\$0 \$4,711	\$0 \$4,711
<u>2</u> 3	Other		\$4,711	\$4,711 \$0
<u>ა</u> 4		t C, Lines 01 through 03)	\$4,711	 \$4,711
		. o, Lines of unough os	Φ4,711	Ψ4,/ 11
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	#40.00 7	£40.007
1	Formula calculation (Part A, Line 17 minus Part B,		\$48,227	\$48,227
2	Cost of independent audit (Same as Part A, Line 1	•	\$636 \$48,237	\$636 \$48.337
3 ort F	Formula amount (greater of Part D, Lines 01 or 02		\$48,227	\$48,227
	Calculation of Operating Subsidy (HUD Use On	iy)		# 40.00 7
1	Formula amount (same as Part D, Line 03)			\$48,227
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 mi	nuc Lina 02 minus Lina 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of P	ublic ł	Housing	Agency	:				2. Fund	ding	Period:	01/01/201	7 to 12/31/201
1-	ousing Authority of Savann 407 WHEATON STREET AVANNAH, GA, 31404	iah							3. Туре	✓	Submissi Original Revision N		
	CC Number:			5. Fisca	I Year End:				6. One	ratir	ng Fund P	roject N	umber:
	-2372				✓ 3/31 □	6/30	9/30		G A		<u> </u>	0 0 0	
	UNS Number:				<u> </u>	<u> </u>	0,00	HUD Use O			• -	0 0 0	
				8. ROFO) Codo:			1100 030 0		oial	Analyst:		
0	30045025			0401	Code.						Reeves		
	000-10020			0401		Section	n 2		20.6.	· •			
Calc	culation of ACC Units for	or the	12-mon	th nerio	d from July				firet d	av o	of the Fun	dina Per	iod:
	Units on 7/1/2015	+		Added to		-	1	its Deleted from A	1	ay 0 =	1		3/30/2016
7.00	40	Т	Offics /	0	7 700		UII	0	<i>-</i>			0	130/2010
												Column	C
Line	(atogory				<u>Colu</u>	ımn A		Column	<u>B</u>		Daaida		
No.	Category				Unit N	l onths		Eligible Unit Montl	ns(EUN	ls)	Reside	Month:	ipation Unit
Cato	⊔ egorization of Unit Mon	the:						☐First of Mo	nth			WOTHER	<u> </u>
	upied Unit Months	ıuıs.						✓ Last of Mo					
01	Occupied dwelling units -	hv publ	ic										
	housing eligible family und					398		3	98			39	8
02	Occupied dwelling units - I	by PHA	1				•						
	employee, police officer, of personnel who is not other public housing					0							0
03	New units - eligible to receduring the funding period lon Lines 01, 02, or 05-13					0			0				0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0				0
Vaca	ant Unit Months							 					
05	Units undergoing modernia	zation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are of by police officers and that special use units								0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casua	Ity loss	es			0			0				
10	Units vacant due to chang	ing ma	rket			0			0				
	conditions					U			O				
11	Units vacant and not cated	gorized	above			82							
Othe	er ACC Unit Months									^			
12	Units eligible for asset rep					0							
	and still on ACC (occupied												
13	All other ACC units not car	tegoriza	avode he			0							

			Oper	ating Fund Project Nun GA00200
alc	ulations Based on Unit Months:			GAUUZU
4	Limited vacancies		14	
5	Total Unit Months	480	412	398
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			33
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$349.12	\$349.12
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$356.80	\$356.80
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$147,002	\$147,002
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of t	•	\$54.10	\$54.10
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$22,289	\$22,289
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,944	\$5,944
0	Cost of independent audit		\$365	\$365
1	Funding for resident participation activities		\$825	\$825
2	Asset management fee		\$1,920	\$1,920
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,014	\$10,014
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$179,305	\$179,305
art	B. Formula Income	ne do pias Line 10)	, -,	, ,,,,,
1	PUM formula income		\$183.99	\$183.99
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$183.99	\$183.99
4	Total Formula Income (Part B, Line 03 times Se		\$75,804	\$75,804
	C. Other Formula Provisions	Setion 2, Line 13, Column B)	ψ1 0,00 1	Ψ10,004
<u>αιιν</u> 1	Moving-to-Work (MTW)		\$0	\$0
2			\$8,088	
3	Transition funding Other		` ' .	\$8,088
ა 4		t C, Lines 01 through 03)	\$0 \$8,088	\$0 \$8.088
		to, Lines of unough os)	\$0,000	\$0,008
	D. Calculation of Formula Amount	Line 04 plus Bert C. Line 04	Φ444 F00	Ф444 F00
1	Formula calculation (Part A, Line 17 minus Part B,		\$111,589	\$111,589
2	Cost of independent audit (Same as Part A, Line 1	•	\$365	\$365
3	Formula amount (greater of Part D, Lines 01 or 02		\$111,589	\$111,589
	E. Calculation of Operating Subsidy (HUD Use On	iy)		A
1	Formula amount (same as Part D, Line 03)			\$111,589
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
	I Funds Obligated for Period (Part F. Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1					
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2017	to 12/31/2017
1-	lousing Authority of Savan 407 WHEATON STREET AVANNAH, GA, 31404	inah						3. Туре	✓ (Submission: Driginal Revision No	
_	CC Number:			5. Fiscal Year	r End:			6. Ope	ratino	g Fund Project Nur	mber:
Α	2372			☐ 12/31 ✓ 3		9/3		G A		0 2 0 0 0	0 1 1
7. D	UNS Number:						HUD Use O	nlv			
				8. ROFO Cod	p.			1	cial A	Analyst:	
0	30045025			0401						Reeves	
				0.0.	Section	n 2	1				
Calc	culation of ACC Units	for the	12-mon	th period fron				e first d	av of	the Funding Perio	d:
	C Units on 7/1/2015	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/3	
	40			0			0			40	
Line No.	Category	y			Column A Unit Months	·	Column Eligible Unit Montl	_	ls)	Column C Resident Particip Months	_
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth			-
	cupied Unit Months						Last of Mo				
01	Occupied dwelling units				440			40		440	
	housing eligible family u				442		4	42		442	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0	ı
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	ı
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0		0	i
	ant Unit Months			<u> </u>							
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to chan	iging ma	ırket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		38						
	er ACC Unit Months										
12	Units eligible for asset re	•	•		0						
40	and still on ACC (occupi										
13	All other ACC units not c	alegoriz	eu apove	1	0						

			Oper	ating Fund Project Numb GA0020000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	480	456	442
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$371.34	\$371.34
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.51	\$379.51
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$173,057	\$173,057
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$40.36	\$40.36
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$18,404	\$18,404
\dd-(, , , , , , , , , , , , , , , , , , , ,			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,072	\$5,072
0	Cost of independent audit		\$365	\$365
1	Funding for resident participation activities		\$925	\$925
2	Asset management fee		\$1,920	\$1,920
3	Information technology fee		\$1,920	\$1,920 \$960
4	Asset repositioning fee		\$900	\$900 \$0
5	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,242	
	, , , , , , , , , , , , , , , , , , , ,			\$9,242
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$200,703	\$200,703
	3. Formula Income		0457.50	0.457.50
1	PUM formula income		\$157.52	\$157.52
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	,	\$157.52	\$157.52
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$71,829	\$71,829
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$8,951	\$8,951
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$8,951	\$8,951
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$137,825	\$137,825
2	Cost of independent audit (Same as Part A, Line		\$365	\$365
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$137,825	\$137,825
	. Calculation of Operating Subsidy (HUD Use Or			•
1	Formula amount (same as Part D, Line 03)			\$137,825
2	Adjustment due to availability of funds			\$0
12	· ·			\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1					
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ding	Period: 01/01/2017 to	12/31/2017
1-	ousing Authority of Savannal 407 WHEATON STREET AVANNAH, GA, 31404	ih						3. Туре	√ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:				6. Ope	ratin	g Fund Project Numl	per:
	-2372			12/31 🗸 3/31		9/30		G A) 1 2
	UNS Number:				, 0,00 0		HUD Use C		·	0 2 0 0 0	, , , , _
=			•	8. ROFO Code:			100 030 0		oial	Analyst:	
	30045025			0401						Reeves	
0	30043023			0401	Section	2		Dolar	C O. 1	100700	
Calc	culation of ACC Units for	r tha 1	12-mont	th period from July			orior to the	firet d	2V 0	the Funding Period	
	Units on 7/1/2015	+		Added to ACC	1 1	Units Delete		1	ay 0	ACC Units on 6/30	
AUC	20	T	Ullits /	0	+ -		<u>ea froill Ai</u>)	J.C.	_	20	2010
							,				
Line	Catamami			Colu	umn A		Column	В		Column C	
No.	Category			Unit	Months	Eligible	Unit Mont	hs(EUN	ls)	Resident Participa Months	tion Unit
0-1-		l					T:+ - + N / -	41-		WOUTHS	
	egorization of Unit Mont	ins:					First of Mo Last of Mo				
0cc	upied Unit Months Occupied dwelling units - by	v public	•				Lact of Ivid	711011			
01	housing eligible family under				227		2	27		227	
02	Occupied dwelling units - by										
02	employee, police officer, or personnel who is not otherv public housing	others			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not ii	ncluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0			0		0	
Vaca	ant Unit Months			<u> </u>		*					
05	Units undergoing moderniza	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaster	rs			0			0			
09	Units vacant due to casualty	y losse	s		0			0			
10	Units vacant due to changing	ng marl	ket					0			
	conditions				0			U			
11	Units vacant and not catego	orized a	above		13						
Othe	er ACC Unit Months										
12	Units eligible for asset report	sitiong	fee		0						
	and still on ACC (occupied										
13	All other ACC units not cate	agoriza	d above		0						

			Oper	ating Fund Project Numb GA002000
alc	ulations Based on Unit Months:			0.1002000
4	Limited vacancies		7	
5	Total Unit Months	240	234	227
3 3	Units eligible for funding for resident	240	204	
	participation activities (Line 15C divided			19
	by 12)			
nac	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	Jerise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	Cligibility for asset repositioning fee	Section 3		
ne	D	Occilon 3	B	LILID Modifications
10.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$288.14	\$288.14
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.48	\$294.48
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$68,908	\$68,908
Itilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$31.25	\$31.25
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$7,313	\$7,313
dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,254	\$2,254
)	Cost of independent audit		\$365	\$365
<u>, </u>	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$960	\$960
- 3	Information technology fee		\$480	\$480
<u> </u>	Asset repositioning fee		\$0	\$0
<u>. </u>	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,534	\$4,534
	<u> </u>			
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$80,755	\$80,755
art i	B. Formula Income		\$10F 6F	\$40E GE
	PUM shange in utility allowances		\$125.65 \$0.00	\$125.65 \$0.00
2	PUM change in utility allowances	on 01 and 03)	\$125.65	\$125.65
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	· ·	
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$29,402	\$29,402
	C. Other Formula Provisions		40	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$4,593	\$4,593
3	Other	1 O 1 ' 04 th	\$0	\$0
4	+	t C, Lines 01 through 03)	\$4,593	\$4,593
	D. Calculation of Formula Amount			*== - :
1	Formula calculation (Part A, Line 17 minus Part B,		\$55,946	\$55,946
2	Cost of independent audit (Same as Part A, Line 1	,	\$365	\$365
3	Formula amount (greater of Part D, Lines 01 or 02		\$55,946	\$55,946
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
L	Formula amount (same as Part D, Line 03)			\$55,946
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											-
					Section	า 1					
1. N	ame and Address of Publi	c Housin	g A	Agency:				2. Fund	ding	Period: 01/01/2	017 to 12/31/2017
3	ousing Authority of the City of A 00 S. Rocksprings Street THENS, GA, 30606	thens						3. Туре	✓	Submission: Original Revision No	
	CC Number:		5	. Fiscal Year End:				6. Oper	ratin	g Fund Project	Number:
	-3702		Ī	12/31 3/31	6/30	9/3		G A		0 3 0 0	0 0 0 1
	UNS Number:		_		<u> </u>	0, 0	HUD Use O				
			0	. ROFO Code:			1100 030 0		cial	Analyst:	
0	72486046		- 0	0401				Meliss			
	7240040				Section	n 2)				
Calc	culation of ACC Units for th	12-mo	nth					first d	av o	f the Funding P	eriod:
	Units on 7/1/2015 +			dded to ACC			nits Deleted from A		ay 0 =	ACC Units or	
7.00	157	Office	2 70	0		UI	0	,,		157	10/30/2010
								-		Colun	nn C
Line	Category			Colu	mn A		Column	<u>B</u>		-	
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Par Mon	ticipation Unit
Cata	acrication of Unit Months	_					First of Mo	nth		IVIOII	шъ
	egorization of Unit Months:	<u> </u>					✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - by po	uhlic									
01	housing eligible family under le			1,	,792		1,7	92		1,	792
02	Occupied dwelling units - by P										
	employee, police officer, or oth personnel who is not otherwise public housing	ner securit			0						0
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13		d		0			0			0
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0			0
Vaca	ant Unit Months			+							
05	Units undergoing modernizatio	n			0			0			
06	Special use units				36			36			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	sses			0			0			
10	Units vacant due to changing r	narket			0			0			
	conditions				0						
11	Units vacant and not categorize	ed above			56						
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	ong fee			0						
	and still on ACC (occupied or	vacant)									
13	All other ACC units not categor	rized abov			0						

			Oper	ating Fund Project Numb GA0030000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		56	
5	Total Unit Months	1,884	1,884	1,792
6	Units eligible for funding for resident	,	,	·
	participation activities (Line 15C divided			149
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
7	Unit months for which actual consumption	20100 20101		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$004.70	**************************************
)1	PUM project expense level (PEL)		\$364.76	\$364.76
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.78	\$372.78
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$702,318	\$702,318
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$124.07	\$124.07
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$233,748	\$233,748
\dd-0		•		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,156	\$12,156
0			\$3,175	
1	Cost of independent audit			\$3,175
	Funding for resident participation activities		\$3,725	\$3,725
2	Asset management fee		\$7,536	\$7,536
3	Information technology fee		\$3,768	\$3,768
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$30,360	\$30,360
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$966,426	\$966,426
art E	3. Formula Income			
)1	PUM formula income		\$226.16	\$226.16
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$226.16	\$226.16
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$426,085	\$426,085
	C. Other Formula Provisions	socion 2, Eine 10, Column 2)	¥ 120,000	V 0,000
			\$0	\$0
)1	Moving-to-Work (MTW)			•
)2	Transition funding		\$0	\$0
3	Other	t O L'aca 04 through 00)	\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$540,341	\$540,341
2	Cost of independent audit (Same as Part A, Line 1		\$3,175	\$3,175
3	Formula amount (greater of Part D, Lines 01 or 02		\$540,341	\$540,341
art E	E. Calculation of Operating Subsidy (HUD Use On	ıly)		
1	Formula amount (same as Part D, Line 03)			\$540,341
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
03	HOD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	າ 1					
1. N	ame and Address of Public	Housing	Agency:				2. Fundi	ng Peri	od: 01/01/20	17 to 12/31/2017
3	ousing Authority of the City of Ath 00 S. Rocksprings Street THENS, GA, 30606	ens					3. Type (Origin	nission: nal sion No	
	CC Number:		5. Fiscal Year E	nd:			6. Opera	ting Fu	ind Project N	lumber:
	-3702				9/30		G A	0 0		0 0 0 2
	UNS Number:		12/01 0/0	. 🗷 0/00 🗀	0/00	HUD Use O		0 0	3 0 0	0 0 0 2
	one namber.		8. ROFO Code:			1100 036 0		lal Amal		
0	72486046			<u>i</u>			Financ	Ramile	ıyst:	
0	72400040		0401	Section			WICHOO	TRAITING		
Cala	culation of ACC Units for the	12 man	th pariod from			hat is prior to the	first day	, of the	Eunding Do	riodi
	Units on 7/1/2015 +		Added to ACC	July I to Julie				- 1	CC Units on	
ACC	160	Ullits	0		Units	Deleted from AC		- AC	160	0/30/2010
	100		<u> </u>			0				0
Line				Column A		Column	В		Columi	
No.	Category			Init Months	Eli	igible Unit Month	ns(EUMs) Re		cipation Unit
								•	Montl	าร
	egorization of Unit Months:					First of Mo ✓ Last of Mo				
	upied Unit Months	r.				Last Of IVIO	niui			
01	Occupied dwelling units - by pub housing eligible family under least			1,833		1,8	33		1,8	33
02	Occupied dwelling units - by PHA					·				
02	employee, police officer, or other personnel who is not otherwise e public housing	security		0						0
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13	included		0			0			0
04	New units - eligible to receive sulfrom 10/1 to 12/31 of previous fulperiod but not included on previo Calculation of Operating Subsidy	nding us		0			0			0
Vaca	ant Unit Months		'							
05	Units undergoing modernization			0			0			
06	Special use units			60			60			
06a	Units on Line 02 that are occupied by police officers and that also quality special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty loss	es		0			0			
10	Units vacant due to changing ma	rket					0			
	conditions			0			J			
11	Units vacant and not categorized	above		27						
Othe	er ACC Unit Months		•							
12	Units eligible for asset reposition	g fee		0						
L	and still on ACC (occupied or va	cant)								
13	All other ACC units not categorize	ed ahove		0						

			•	ating Fund Project Nun GA00300
alc	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	1,920	1,920	1,833
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			153
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*****	
)1	PUM project expense level (PEL)		\$323.12	\$323.12
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.23	\$330.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$634,042	\$634,042
	ies Expense Level (UEL)		.	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$111.43	\$111.43
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$213,946	\$213,946
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,035	\$19,035
0	Cost of independent audit		\$3,468	\$3,468
1	Funding for resident participation activities		\$3,825	\$3,825
2	Asset management fee		\$7,680	\$7,680
3	Information technology fee		\$3,840	\$3,840
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$37,848	\$37,848
L7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$885,836	\$885,836
art E	3. Formula Income	,		
)1	PUM formula income		\$230.52	\$230.52
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$230.52	\$230.52
)4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$442,598	\$442,598
	C. Other Formula Provisions	200.011 E, Emo 10, Column D)	VIII	¥ <u>=</u> ,000
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5,55 51 15ugii 50/	ΨŪ	Ψ
1 1	Formula calculation (Part A, Line 17 minus Part E	3 Line 04 plus Part C Line 04\	\$443,238	\$443.238
2	Cost of independent audit (Same as Part A, Line		\$3,468	\$3,468
3	Formula amount (greater of Part D, Lines 01 or 0)	· ·	\$443,238	\$443.238
	E. Calculation of Operating Subsidy (HUD Use O		ψ , 1 3,230	ψ 11 3,230
1	Formula amount (same as Part D, Line 03)	,,		\$443,238
2	Adjustment due to availability of funds			\$0
				\$0 \$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding	Period: 01	/01/2017 to	12/31/2017
3	lousing Authority of the Ci 00 S. Rocksprings Street THENS, GA, 30606	ty of Atho	ens						3. Тур	✓ (Submissior Original Revision No.		
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund Pro	ject Num	ber:
Α	i-3702			☐ 12/31 ☐	3/31	6/30	9/30	0	G A		0 3 0	<u> </u>	0 0 3
7. D	UNS Number:							HUD Use C	nly		<u> </u>	+	
				8. ROFO Co	de:				1	ncial /	Analyst:		
0	72486046			0401						sa Ra			
				1		Sectio	n 2						
Cald	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 30	0 that is prior to the	first d	lay of	the Fundi	ng Period	:
	C Units on 7/1/2015	+		Added to AC		-		its Deleted from A		=		ts on 6/30	
	122			0		•		0			122		
Line No.	Category	у				mn A ⁄lonths		Column Eligible Unit Mont	_	/Is)	Resident	olumn C Participa Months	tion Unit
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth				
	cupied Unit Months							✓ Last of Mo	nth				
01	Occupied dwelling units				4	450		4.4	50			4.450	
	housing eligible family u				1	,450		1,4	50			1,450	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us			0			0			0	
	ant Unit Months							T					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			14							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
40	and still on ACC (occupi												
13	All other ACC units not c	alegorize	eu apove	1		0							

			ating Fund Project Numb GA003000
		14	
Total Unit Months	1,464	1,464	1,450
			121
• •			
	pense Level:		
·			
		0	
eligibility for asset repositioning fee	Section 2		
	Section 3		
Description		Requested by PHA	HUD Modifications
		· · · · · · · · · · · · · · · · · · ·	
		¢204.44	000444
			\$394.11 1.02200
			\$402.78
• • •	umn P\	,	\$589,670
	IIIIII D)	\$369,670	ψ309,070
1	f LUD E2722)	¢152.57	\$152.57
	•		\$223,362
	imn B)	\$223,362	\$223,362
		00	
		·	\$0
		· ·	\$0
			\$18,066
			\$2,645
			\$3,025
			\$5,856
			\$2,928
	otion or conomy		\$0
• •	<u> </u>		\$0
, , , , , , , , , , , , , , , , , , , ,	<u> </u>	. ,	\$32,520
	ine 06 plus Line 16)	\$845,552	\$845,552
		¢207.04	\$297.94
	and 02)		\$0.00 \$297.94
` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	,		
	ection 2, Line 15, Column B)	\$430,164	\$436,184
		40	Φ0
		· ·	\$0 \$0
			\$0
	et C. Linga 01 through 02\		\$0
1	it C, Lines OT through 03)	\$0	\$0
	Line O4 plus Dort C. Line O4	#400.000	#400.000
			\$409,368
· · · · · · · · · · · · · · · · · · ·	· ·		\$2,645
		\$409,368	\$409,368
	ııy <i>)</i>		#400.000
Adjustment due to availability of funds			\$409,368
·			\$0 \$0
HUD discretionary adjustments			
	Units eligible for funding for resident participation activities (Line 15C divided by 12) Sial Provision for Calculation Of Utilities Expunding the provision of the prov	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) isal Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses cit Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) B. Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 through 03) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) D. Calculation of Formula Amount Formula amount (greater of Part D, Lines 80 ro 02) Eccalculation (Greater of Part D, Lines 91 ro 02) Eccalculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Lines 01 or 02) Eccalculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03)	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) sial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee **Section 3** Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (UEL) Segonse Level (UEL) PUM project expense level (UEL) PUM project expense level (UEL) PUM project expense level (UEL) Self-sufficiency Self-sufficiency Self-sufficiency Solf-sufficiency S

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

IIIIOIIII	ation are required to obtain a i	benent. I	ne inionna	ation	requested does not tend	u itseli to cc	mila	leritiality.							
						Section	า 1								
1. N	ame and Address of I	Public	Housing	βAç	gency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	/31/2017
3	lousing Authority of the Cit 00 S. Rocksprings Street THENS, GA, 30606	ty of Ath	ens						3. Тур		Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proje	ct Nu	mbe	r:
Α	-3702			П	12/31 🗌 3/31 🗸	6/30	9/30		G A		0 3	T Ť	0 0	0	0 4
7. D	UNS Number:							HUD Use O	nlv			1 -			
				Q	ROFO Code:					ncial	Analys	.			
0	72486046			0.	0401					sa Ra		٠.			
					0401	Section	n 2)							
Calc	culation of ACC Units	for the	12-mon	th i	neriod from July				first o	lav of	the Fu	ındind	n Peri	od.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC				116
	149	† •	- Cinto		0	-	01	0		-	7.00	149	011 07		
Line No.		y				ımn A Months		Column Eligible Unit Montl	_	/Is)	Resid	dent P	lumn Partici onths	_ patio	n Unit
Cata	acrimation of Unit Mo	ntha.						☐ First of Ma	n th			IVI	Ontris	1	
	egorization of Unit Mo	ntns:						First of Mo ✓ Last of Mo	nth nth						
01	upied Unit Months Occupied dwelling units	- by pub	lic		1										
01	housing eligible family un				1	,727		1,7	27				1,727	•	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PHA or other	A security			0							()	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0				()	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0				()	
Vaca	ant Unit Months							-							
05	Units undergoing modern	nization				0			0						
06	Special use units					36			36						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket	_		0	_		0						
	conditions					U									
11	Units vacant and not cate	egorized	above			25									
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupie	•	-			0									
13	All other ACC units not categorized above					0									

			Орег	ating Fund Project Num GA003000
	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	1,788	1,788	1,727
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			144
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	_
roje 1	ect Expense Level (PEL) PUM project expense level (PEL)		\$412.19	Ф440.40
			1.02200	\$412.19 1.02200
<u>2</u> 3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$421.26
<u>3</u> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımp R)	\$421.26 \$753,213	\$421.26 \$753,213
	ies Expense Level (UEL)	лин о)	Φ103,Z13	Ψ100,210
	1	forms LILID F2722)	\$142.90	\$142.90
5 5	PUM utilities expense level (UEL) (from Line 26 of	•	\$255.505	\$255,505
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$255,505	\$200,000
	Ons Solf outficiency		\$0	\$0
7 3	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$17,671	\$17,671
))	Cost of independent audit		\$3,230	\$3,230
) 	Funding for resident participation activities		\$3,600	\$3,600
<u>. </u>	Asset management fee		\$7,152	\$7,152
<u>-</u> 3	Information technology fee		\$3,576	\$3,576
4	Asset repositioning fee		\$0	\$3,376 \$0
 5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,229	\$35,229
	, , , , , , , , , , , , , , , , , , , ,		. ,	
7 2rt 1	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$1,043,947	\$1,043,947
1	PUM formula income		\$265.37	\$265.37
2	PUM change in utility allowances			
<u> </u>	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$0.00 \$265.37	\$0.00 \$265.37
		,	\$474,482	\$474,482
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$474,462	\$474,40Z
	C. Other Formula Provisions		C O	\$ 0
1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
2 3	Transition funding Other		\$0 \$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	it o, Enios o i tillough ooj	Ψ	φυ
<u>агсі</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$569,465	\$569,465
2	Cost of independent audit (Same as Part A, Line 17	· · · · · · · · · · · · · · · · · · ·	\$3,230	\$3,230
<u>^</u> 3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$5,230 \$569,465	\$5,230 \$569,465
	E. Calculation of Operating Subsidy (HUD Use Or		φυυσ, τ υυ	ψ 3 03, 4 03
1	Formula amount (same as Part D, Line 03)	,		\$569,465
	Adjustment due to availability of funds			\$309,403 \$0
2				· ·
3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1					
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ing P	Period: 01/01/2017 to	12/31/2017
3	ousing Authority of the City of S. Rocksprings Street THENS, GA, 30606	of Athei	ns					3. Туре	✓ O	ubmission: riginal evision No	
	CC Number:			5. Fiscal Year End:				6. Oper	 ating	Fund Project Num	ber:
	-3702			☐ 12/31 ☐ 3/31 ☑		9/30	G A 0 0 3 0 0 0 0 0 5				
	UNS Number:				_ 0,00	0,00	HUD Use O				, , , ,
			=	8. ROFO Code:			1102 000 0		sial A	nalyst:	
0	72486046			0401				Meliss			
	72-1000-10			0401	Section	າ 2			<u> </u>		
Calc	culation of ACC Units for	r the 1	2-mont	th period from July			nat is prior to the	firet da	v of f	he Funding Period	
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from AC	1		ACC Units on 6/30	
	86	•	0111107	0	+	Omis	0	,0		86	2010
										Column C	
Line	(atogory			Col	<u>umn A</u>		Column	B			tian IInit
No.	Category			Unit	Months	Eli	igible Unit Month	ns(EUM:	s)	Resident Participa Months	tion Unit
Cato	⊔ egorization of Unit Montl	he					☐First of Mo	nth		WOITIIS	
	upied Unit Months	.113.					✓ Last of Mo				
01	Occupied dwelling units - by	v public	?								
	housing eligible family under				1,027		1,0	27		1,027	
02	Occupied dwelling units - by	y PHA									
	employee, police officer, or personnel who is not otherw public housing				0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0			0		0	
Vaca	ant Unit Months			+							
05	Units undergoing moderniza	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are od by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaster	rs			0			0			
09	Units vacant due to casualty	y losse	s		0			0			
10	Units vacant due to changing	ng mark	cet		0			0			
	conditions				0						
11	Units vacant and not catego	orized a	above		5						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	sitiong	fee		0						
	and still on ACC (occupied										
13	All other ACC units not cate	anoriza	avode h		0						

			•	ating Fund Project Nun GA00300
alc	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	1,032	1,032	1,027
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			86
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$359.65	\$359.65
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$367.56	\$367.56
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$379,322	\$379,322
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$136.31	\$136.31
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$140,672	\$140,672
Add-	Ons	,		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$12,623	\$12,623
10	Cost of independent audit		\$1,864	\$1,864
1	Funding for resident participation activities		\$2,150	\$2,150
2	Asset management fee		\$4,128	\$4,128
3	Information technology fee		\$2,064	\$2,064
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,829	\$22,829
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$542,823	\$542,823
		ine of plus Line 16)	\$342,023	ψ J 42,023
	B. Formula Income		ФО74 44	ФО74 44
)1	PUM formula income		\$271.11	\$271.11
)2	PUM change in utility allowances	04 d 00\	\$0.00 \$271.11	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·		\$271.11
)4		ection 2, Line 15, Column B)	\$279,786	\$279,786
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$263,037	\$263,037
2	Cost of independent audit (Same as Part A, Line	•	\$1,864	\$1,864
3	Formula amount (greater of Part D, Lines 01 or 02		\$263,037	\$263,037
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$263,037
)2	Adjustment due to availability of funds			\$0
12	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Pub	olic Ho	using	Agency:				2. Fund	ding	Period: 0	1/01/2017	7 to 12/31/201
3	ousing Authority of the City of 00 S. Rocksprings Street THENS, GA, 30606	f Athens	S					3. Туре	√ (Submissic Original Revision No		
	CC Number:		I	5. Fiscal Year End:				6. Opei	ratin	g Fund Pı	oiect Nu	umber:
	-3702			☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	<u> </u>	0 3 (<u> </u>	1 1 1
	UNS Number:				<u> </u>	0,00	HUD Use O				, , , ,	101010
	one number.		-	8. ROFO Code:			1100 030 0		oial	Analyst:		
0	72486046			0401				Meliss				
	72-1000-10			0401	Section	n 2						
Calc	culation of ACC Units for	the 12	2-mont	h period from July				first d	av of	the Fund	lina Peri	iod:
				Added to ACC	-		its Deleted from AC		ay Oi =	1		/30/2016
7.00	172	T -'	Offics 7	0		UII	0	,0	_	17		30/2010
											_ Column	
Line	Category			Colu	<u>mn A</u>		Column	<u>B</u>				
No.	Category			Unit N	l onths		Eligible Unit Month	ns(EUM	s)	Resider	nt Partici Months	ipation Unit
Cata	gorization of Unit Month						First of Mo	nth			WOTHER	<u> </u>
	-	15.					✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - by	, nublic										
01	housing eligible family under			2	,044		2,0	44			2,04	4
02	Occupied dwelling units - by											
02	employee, police officer, or opersonnel who is not otherwipublic housing	other se			0							0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	it not inc	cluded		0			0				0
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fundi revious	ng		0			0				0
Vaca	ant Unit Months			-								
05	Units undergoing modernizat	ition			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that als special use units		ify as					0				
07	Units vacant due to litigation	1			0			0				
80	Units vacant due to disasters	S			0			0				
09	Units vacant due to casualty	losses			0			0				
10	Units vacant due to changing	g marke	et		0			0				
	conditions				0			U				
11	Units vacant and not categor	rized ab	oove		20							
Othe	er ACC Unit Months			+								
12	Units eligible for asset reposi				0							
	and still on ACC (occupied of											
13	All other ACC units not cated	norized	ahova		Ω							

			Орсі	ating Fund Project Num GA003000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	2,064	2,064	2,044
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			170
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for adder repositioning fee	Section 3		
ine	D. a suintiana	OCOLIO II O	De successed by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOOMICATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$388.02	\$388.02
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.56	\$396.56
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$818,500	\$818,500
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$143.08	\$143.08
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$295,317	\$295,317
dd-		<i>2</i>		*,- :
7			\$0	\$0
8	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization			
9	Payment in lieu of taxes (PILOT)		\$24,167	\$24,167
0	Cost of independent audit		\$3,728	\$3,728
1	Funding for resident participation activities		\$4,250	\$4,250
2	Asset management fee		\$8,256	\$8,256
3	Information technology fee		\$4,128	\$4,128
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$44,529	\$44,529
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,158,346	\$1,158,346
art I	3. Formula Income			
1	PUM formula income		\$267.74	\$267.74
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$267.74	\$267.74
		section 2, Line 15, Column B)	\$552,615	\$552,615
4	Dictal Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column b)	φ352,015	φυυ2,010
			ФО.	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	.0.11	\$0	\$0
4	 	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$605,731	\$605,731
2	Cost of independent audit (Same as Part A, Line	10)	\$3,728	\$3,728
3	Formula amount (greater of Part D, Lines 01 or 02		\$605,731	\$605,731
art E	E. Calculation of Operating Subsidy (HUD Use O	nly)		
	Formula amount (same as Part D, Line 03)			\$605,731
1				\$0
	Adjustment due to availability of funds			
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ding	Period: 01/01/201	7 to 12/31/2017
3	ousing Authority of the City of 00 S. Rocksprings Street THENS, GA, 30606	f Athens	S					3. Туре	√ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:				6. Opei	ratin	g Fund Project N	umber:
	-3702			☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A		0 3 0 0 0	
	UNS Number:				0,00	0,00	HUD Use O		·	0 0 0 0	, 0 0 0
	one number.		-	8. ROFO Code:			1100 030 0		cial	Analyst:	
0	72486046			0401				Meliss			
	72-1000-10			0401	Section	1 2					
Calc	culation of ACC Units for	the 13	2-mont	h period from July			that is prior to the	first d	av of	f the Funding Per	riod:
				Added to ACC	-		ts Deleted from AC		ay 01 =	ACC Units on 6	
7.00	173	T	Omis A	0		OIIII	4	,0	_	169	<u>//30/2010</u>
							•			Column	
Line	Category			Colu	ımn A		Column	B			
No.	Category			Unit N	l onths	E	Eligible Unit Month	ns(EUM	ls)	Resident Partic	•
Cata	│ egorization of Unit Month	201					☐First of Mo	nth		WOILLI	.5
		15.					✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - by	/ nublic									
01	housing eligible family under			1	,998		1,9	98		1,99) 8
02	Occupied dwelling units - by										
	employee, police officer, or of personnel who is not otherwing	other se			0						0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ıt not ind	cluded		0			0			0
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fundi revious	ing		0			0			0
Vaca	ant Unit Months			-		,					
05	Units undergoing modernizat	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0			
07	Units vacant due to litigation)			0			0			
80	Units vacant due to disasters	'S			0			0			
09	Units vacant due to casualty	/ losses	1		0			0			
10	Units vacant due to changing	g marke	et					0			
	conditions				0			U			
11	Units vacant and not categor	rized ab	oove		30						
Othe	er ACC Unit Months			·							
12	Units eligible for asset reposi	sitiong fe	ee		48						
	and still on ACC (occupied of	or vacar	nt)		40						
13	All other ACC units not cated	norized	ahove		0						

				ating Fund Project Nun GA00300
alc	ulations Based on Unit Months:			
1	Limited vacancies		30	
5	Total Unit Months	2,076	2,028	1,998
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			167
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		48	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$455.36	\$455.36
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$465.38	\$465.38
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$943,791	\$943,791
	ties Expense Level (UEL)		* · ·	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$145.77	\$145.77
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$295,622	\$295,622
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,035	\$7,035
0	Cost of independent audit		\$3,750	\$3,750
1	Funding for resident participation activities		\$4,175	\$4,175
2	Asset management fee		\$8,288	\$8,304
13	Information technology fee		\$4,144	\$4,152
14	Asset repositioning fee		\$9,659	\$9,659
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$37,051	\$37,075
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,276,464	\$1,276,488
art	B. Formula Income	,		
)1	PUM formula income		\$219.01	\$219.01
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$219.01	\$219.01
)4		ection 2, Line 15, Column B)	\$444,152	\$444,152
	C. Other Formula Provisions	cotton 2, Line 10, Column b)	\$111,102	\$111,102
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	co, Enico or anough oo,	ΨΟ	φυ
)1	Formula calculation (Part A, Line 17 minus Part B	Line (Minlus Part Cilling (M)	\$832,312	\$832,336
)1)2	Cost of independent audit (Same as Part A, Line 1		\$3,750	\$32,336 \$3,750
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$3,750 \$832,312	\$3,750 \$832,336
	E. Calculation of Operating Subsidy (HUD Use On		φυ32,312	φου ∠, υυδ
1 1	Formula amount (same as Part D, Line 03)	·· <i>y)</i>		\$832,336
)2	Adjustment due to availability of funds			\$032,336 \$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02)		\$0
)4	Funds Obligated for Period (Part Elline 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1 1						
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ling	Period:	01/01/201	7 to 12/31/201
3	ousing Authority of the City o 00 S. Rocksprings Street THENS, GA, 30606	of Athe	ns					3. Туре	✓ (Submissi Original Revision N		
	CC Number:			5. Fiscal Year End:				6. Oper	ating	g Fund P	roiect N	umber:
	-3702			☐ 12/31 ☐ 3/31 ✓		9/30		G A			0 0 0	1 1 1
	UNS Number:				, 0,00	0,00	HUD Use O				<u> </u>	<u>, </u>
	01101101110011		-	8. ROFO Code:			1100 030 0	_	cial	Analyst:		
0	72486046			0401				Meliss				
	72-1000-10			0401	Section	າ 2			<i>-</i>			
Calc	culation of ACC Units for	r tha 1	l 2-mont	th period from July			hat is prior to the	firet d	av of	the Fund	ding Per	riod:
		+		Added to ACC	-		s Deleted from AC	1	ay Oi =	1		6/30/2016
7.00	115	T	Oilles /	0	1	Office	0	,0	_	11		<i>//30/2010</i>
											Column	
Line	Category			Colu	<u>ımn A</u>		Column	B				
No.	Category			Unit I	Months	E	ligible Unit Month	s(EUM	s)	Reside	nt Partic	cipation Unit
Cata	acrisotion of Unit Month	h a .					□ □ □ First of Mo	nth			WOITH	13
	egorization of Unit Month	ns:					First of Mo ✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - by	v nuhlir	•									
01	housing eligible family unde			1	,362		1,3	62			1,36	32
02	Occupied dwelling units - by											
02	employee, police officer, or personnel who is not otherw public housing	other			0							0
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13	ut not i	ncluded		0			0				0
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on p Calculation of Operating Sul	us fun reviou	ding		0			0				0
Vaca	ant Unit Months			+		*						
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are oc by police officers and that al special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaster	rs			0			0				
09	Units vacant due to casualty	y losse	s		0			0				
10	Units vacant due to changing	ng marl	ket					0				
	conditions				0			J				
11	Units vacant and not catego	orized a	above		6							
Othe	er ACC Unit Months			•								
12	Units eligible for asset repos	sitiong	fee		0							
	and still on ACC (occupied	or vac	ant)		U							
13	All other ACC units not cate	acriza	avode b		12							

				ating Fund Project Nun GA00300
alc	ulations Based on Unit Months:			
1	Limited vacancies		6	
5	Total Unit Months	1,380	1,368	1,362
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			114
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$301.63	\$301.63
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.27	\$308.27
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$421,713	\$421,713
	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$109.25	\$109.25
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$149.454	\$149,454
	Ons	11111 b)	Ψ140,404	Ψ145,464
			\$0	# 0
)7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,238	\$18,238
0	Cost of independent audit		\$2,493	\$2,493
1	Funding for resident participation activities		\$2,850	\$2,850
12	Asset management fee		\$5,520	\$5,520
3	Information technology fee		\$2,760	\$2,760
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,861	\$31,861
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$603,028	\$603,028
art a	B. Formula Income			
)1	PUM formula income		\$262.52	\$262.52
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$262.52	\$262.52
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$359,127	\$359,127
	C. Other Formula Provisions		, , , , , , , , , , , , , , , , , , ,	, ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	1. 0, Emos 01 tillough 03)	ΨU	φυ
		Line 04 plue Port C. Line 04\	Ф0.40.004	#040.004
)1	Formula calculation (Part A, Line 17 minus Part B		\$243,901	\$243,901
2	Cost of independent audit (Same as Part A, Line	•	\$2,493	\$2,493
3	Formula amount (greater of Part D, Lines 01 or 02		\$243,901	\$243,901
	E. Calculation of Operating Subsidy (HUD Use Or	iiy)		***
)1	Formula amount (same as Part D, Line 03)			\$243,901
)2	Adjustment due to availability of funds			\$0
173	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
03 04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1				
1. N	ame and Address of P	ublic H	Housing	Agency:				2. Fund	ling F	Period: 01/01/2017 to 12/31/2017
3	ousing Authority of the City 00 S. Rocksprings Street THENS, GA, 30606	of Athe	ens					3. Туре	✓ 0	ubmission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Oper	atino	Fund Project Number:
	-3702					9/30		G A	0	0 3 0 0 0 0 1 5
	UNS Number:				<u> </u>	0,00	HUD Use O		Ū	
				8. ROFO Code:			1100 030 0		cial A	Analyst:
0	72486046			0401				Meliss		
	72-1000-10			0401	Section	າ 2				
Calc	culation of ACC Units for	or the	12-mon	th period from I			hat is prior to the	firet de	av of	the Funding Period:
	Units on 7/1/2015	+		Added to ACC	-		s Deleted from AC		=	ACC Units on 6/30/2016
7.00	16	т -	Offics /	0		Office	0	,,	_	16
										Column C
Line	Category			<u>c</u>	Column A		Column	<u>B</u>		
No.	Category			Uı	nit Months	E	ligible Unit Month	ns(EUM:	s)	Resident Participation Unit Months
Cata	│ egorization of Unit Mon	tha					☐First of Mo	nth		WIOTHITS
		ıuıs.					✓ Last of Mo			
01	upied Unit Months Occupied dwelling units - I	hy nuhl	ic							
01	housing eligible family und				189		1	89		189
02	Occupied dwelling units - I									
	employee, police officer, of personnel who is not other public housing	or other	security		0					0
03	New units - eligible to receduring the funding period lon Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding		0			0		0
Vaca	ant Unit Months					1				
05	Units undergoing modernia	zation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are of by police officers and that special use units							0		
07	Units vacant due to litigation	on			0			0		
80	Units vacant due to disaste	ers			0			0		
09	Units vacant due to casua	Ity losse	es		0			0		
10	Units vacant due to chang	jing mai	rket					0		
	conditions				0			U		
11	Units vacant and not cated	gorized	above		3					
Othe	er ACC Unit Months			•						
12	Units eligible for asset rep	ositiong	g fee		0					
	and still on ACC (occupied	d or vac	cant)		U					
13	All other ACC units not car	tegoriza	ad ahove		0					

			5,43	ating Fund Project Num GA00300
	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	192	192	189
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· .	
	ct Expense Level (PEL)		#007.00	4007.00
1	PUM project expense level (PEL)		\$287.26 1.02200	\$287.26
2	Inflation factor			1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$293.58	\$293.58 \$56.367
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$56,367	\$56,367
	ies Expense Level (UEL)		000.40	
5	PUM utilities expense level (UEL) (from Line 26 of		\$33.10	\$33.10
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$6,355	\$6,355
dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$768	\$768
3	Information technology fee		\$384	\$384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,552	\$1,552
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$64,274	\$64,274
art E	3. Formula Income			
1	PUM formula income		\$149.95	\$149.95
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$149.95	\$149.95
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$28,790	\$28,790
art C	C. Other Formula Provisions	•	· · · · · · · · · · · · · · · · · · ·	·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		+	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$35,484	\$35,484
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$35,484	\$35,484
art E	Calculation of Operating Subsidy (HUD Use Or		· · · · · · · · · · · · · · · · · · ·	·
1	Formula amount (same as Part D, Line 03)			\$35,484
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	11 00 1 11 00)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	, , , , , , , , , , , , , , , , , , , ,		- 1			,				
				Section	n 1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ling	Period: 01/01/20	17 to 12/31/2017
3	ousing Authority of the City of Athen 00 S. Rocksprings Street THENS, GA, 30606	is					3. Туре	✓ (Submission: Original Revision No	
	CC Number:		5. Fiscal Year End:				6. Oper	atin	g Fund Project I	Number:
	-3702		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	1	, , , , , , , , , , , , , , , , , , , 	0 0 1 6
	UNS Number:			0,00	0,00	HUD Use O		U	0 0 0 0	0 0 1 0
		-	8. ROFO Code:			1100 030 0		cial	Analyst:	
0	72486046		0401				Meliss			
- 0	72400040		0401	Section	n 2		14101100	<i>,</i>		
Calc	culation of ACC Units for the 1	2-mont	h period from July				firet d	av of	f the Funding Pa	riod:
	1		Added to ACC	-	1	its Deleted from AC	1	ay Oi =	ACC Units on	
7.00	0	Offics /	53		UII	0	,,	_	53	0/30/2010
									Colum	n C
Line	(atogory		Colu	mn A		Column	B			
No.	Category		Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUM	s)	Resident Parti Mont	•
Cata	gorization of Unit Months:					☐First of Mo	nth		WOIII	113
						✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - by public	 :								
01	housing eligible family under lease			164		1	64		1	64
02	Occupied dwelling units - by PHA									
	employee, police officer, or other s personnel who is not otherwise elig public housing			0						0
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			472		4	72		2	472
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ling		0			0			0
Vaca	ant Unit Months							,		
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	llify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	3		0			0			
10	Units vacant due to changing mark	et		0			0			
	conditions			0			U			
11	Units vacant and not categorized a	bove		0						
Othe	er ACC Unit Months		•							
12	Units eligible for asset repositiong f	fee		0						
	and still on ACC (occupied or vaca	int)		U						
13	All other ACC units not categorized	l ahove		0						

			Oper	ating Fund Project Numb GA003000
Calc	ulations Based on Unit Months:			CAUUUUU
4	Limited vacancies		0	
5	Total Unit Months	636	636	636
6	Units eligible for funding for resident	333	300	
	participation activities (Line 15C divided			53
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption	51100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engiamily for asset repositioning for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FIIA	TIOD INGUINGUIGH
	A. Formula Expenses ct Expense Level (PEL)			
10 <u>1</u> 0	PUM project expense level (PEL)		\$360.98	\$360.98
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$368.92	\$368.92
13 14	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn R)	\$156,053	\$234,633
	es Expense Level (UEL)	וווו ט	\$130,033	Ψ20-1,000
		- HILD E2722)	\$2.16	\$2.16
5	PUM utilities expense level (UEL) (from Line 26 of fo			· · · · · · · · · · · · · · · · · · ·
6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$914	\$1,374
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$850	\$1,325
2	Asset management fee		\$0	\$2,544
3	Information technology fee		\$1,272	\$1,272
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$2,122	\$5,141
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$159,089	\$241,148
art E	3. Formula Income	10 00 piao 2.110 20)	· , , , , , , , , , , , , , , , , , , ,	· ,
1	PUM formula income		\$206.33	\$206.33
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$206.33	\$206.33
4	Total Formula Income (Part B, Line 03 times Se		\$87,278	\$131,226
	C. Other Formula Provisions	ction 2, Line 13, Column b)	401,210	ψ101,220
			0.0	\$ 0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0 \$0	\$0 \$0
3	Other	C. Linna 04 through 00\	\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			* /22.22-
1	Formula calculation (Part A, Line 17 minus Part B,		\$71,811	\$109,922
2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$71,811	\$109,922
	. Calculation of Operating Subsidy (HUD Use Onl	y)		
1	Formula amount (same as Part D, Line 03)			\$109,922
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1							
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period:	01/01/20	17 to 12/3	31/2017
V	lousing Authority of the Ci VYNNTON COLUMBUS, GA, 31906-2		umbus					3. Тур	✓	Submiss Original Revision N			
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund F	Project N	Number:	
Α	·-2384			12/31 3/	/31 🗸 6/30 🗌	9/3	60	G A		0 4			0 2
7. D	UNS Number:						HUD Use C	nly		 			
				8. ROFO Cod	e:			1	ncial	Analyst:			
0	28033322			0401					sa Ra				
				-	Section	on 2	2						
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 3	0 that is prior to the	first d	lay of	the Fun	ding Pe	riod:	
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC U	Inits on	6/30/201	16
	392			0			392				0		
1 :					Caluma A		Column	R			Column	n C	
Line No.	Categor	у			Column A			_	4-1	Reside	ent Partic	cipation	n Unit
140.					Unit Months		Eligible Unit Mont	is(EUI	vis)		Month	hs	
Cate	egorization of Unit Mo	nths:					✓ First of Mo		,				
Occ	upied Unit Months						☐Last of Mo	onth					
01	Occupied dwelling units				0			0				0	
00	housing eligible family u				0			U					
02	Occupied dwelling units employee, police officer,	or other	security										
	personnel who is not oth public housing				0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of	vious fui	nding		0			0				0	
	Calculation of Operating	Subsidy	,										
	ant Unit Months						T						
05	Units undergoing moder	nization			0			0					
06	Special use units		, d		0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	es		0			0					
10	Units vacant due to char	iging ma	rket		0			0					
	conditions												
11	Units vacant and not cate	egorized	above		0								
	er ACC Unit Months												
12	Units eligible for asset re		_		4,704								
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above		0								

			- 1	ating Fund Project Nun GA00400
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	4,704	0	0
6	Units eligible for funding for resident	,		
	participation activities (Line 15C divided			0
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$377.15	\$377.15
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$385.45	\$385.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
Add-	Ons		•	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$20,300	\$20,300
10	Cost of independent audit		\$3,534	\$3,534
1	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$18,816	\$18,816
13	Information technology fee		\$9,408	\$9,408
14	Asset repositioning fee		\$669,950	\$669,950
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$722,008	\$722,008
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$722,008	\$722,008
Part	B. Formula Income	e ee pide 1e 10)	. ,	· , ,
)1	PUM formula income		\$133.12	\$133.12
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$133.12	\$133.12
)4	,	ection 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions	ection 2, Line 13, Column b)	40	ΨΟ
			\$0	\$0
)1	Moving-to-Work (MTW)			
)2)3	Transition funding Other		\$0 \$0	\$0 \$0
)3)4		rt C, Lines 01 through 03)	·	
	,	it C, Lines of unough os)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plus Dert C. Line O4	Ф700 000	Ф700 000
)1	Formula calculation (Part A, Line 17 minus Part B	•	\$722,008	\$722,008
2	Cost of independent audit (Same as Part A, Line of Formula amount (greater of Part B, Linea 04 or 05)		\$3,534	\$3,534
)3	Formula amount (greater of Part D, Lines 01 or 02		\$722,008	\$722,008
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>)</i>		Ф 7 00 000
)1)2	Formula amount (same as Part D, Line 03)			\$722,008
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inue Line 02 minue Line 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
V	lousing Authority of the Cit /YNNTON OLUMBUS, GA, 31906-28	-	umbus						3. Туре	✓ (Submission Original Revision No.	:	
	CC Number:	001		5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	nber:
	-2384				12/31 3/31	6/30	9/30	0	G A		0 4 0	0 0	4 0 5
	UNS Number:							HUD Use C			• • •		
				R	ROFO Code:					rcial	Analyst:		
0	28033322			٠.	0401					sa Ra			
				-	0.0.	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	f the Fundir	a Perio	d:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Unit		
	184				0	+		0			184		
		+	"			_	ı	0.1	_		Co	olumn C	;
Line No.	Category	y				<u>mn A</u> Nonths		Column Eligible Unit Mont	_	ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u				2	,116		2,1	16			2,116	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					36			36				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	arket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			56							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Орег	ating Fund Project Numb GA004000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		56	
5	Total Unit Months	2,208	2,208	2,116
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			176
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$384.29	\$384.29
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$392.74	\$392.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$867,170	\$867,170
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$56.88	\$56.88
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$125,591	\$125,591
	Ons	31111 5)	V.20,00	ψ120,001
			\$0	\$0
)7	Self-sufficiency		'	· · · · · · · · · · · · · · · · · · ·
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,654	\$15,654
0	Cost of independent audit		\$2,309	\$2,309
1	Funding for resident participation activities		\$4,400	\$4,400
2	Asset management fee		\$8,832	\$8,832
3	Information technology fee		\$4,416	\$4,416
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$35,611	\$35,611
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,028,372	\$1,028,372
'art l	B. Formula Income			
1	PUM formula income		\$152.81	\$152.81
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$152.81	\$152.81
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$337,404	\$337,404
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		* **	**
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$690,968	\$690,968
2	Cost of independent audit (Same as Part A, Line		\$2,309	\$2,309
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$690,968	\$690,968
	E. Calculation of Operating Subsidy (HUD Use Or		φυσυ,συυ	φυσυ,συο
		11 <i>y</i> /		Φ 600 060
2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$690,968
	•			\$0 \$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m	inue Line 02 minue Line 021		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
V	ousing Authority of the City of Colur /YNNTON OLUMBUS, GA, 31906-2801	mbus					3. Туре	V	Submission: Original Revision No
	CC Number:		5. Fiscal Year End:				6. Oper	ating	g Fund Project Number:
	-2384		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	1	0 4 0 0 0 4 0 7
	UNS Number:		12/01 0/01 &	0/00	5/00	HUD Use O			0 4 0 0 0 4 0 7
	one number.		0. DOFO Code:			1100 036 0		-!-!	Amalyat
	28033322		8. ROFO Code:				Meliss		Analyst:
0	20033322		0401	Section	~ ?		Wichoo	ba ita	
Cala	culation of ACC Units for the 1	2 mont	th paried from July) that is prior to the	firet de	of	the Funding Periods
	Units on 7/1/2015 +		Added to ACC	i to June				ay Oi =	ACC Units on 6/30/2016
ACC	108	Ullits I	0		Un	its Deleted from AC	,,	_	108
	100					0			
Line			Colu	mn A		Column	В		Column C
No.	Category		· ·	/lonths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Unit
									Months
	egorization of Unit Months:					First of Mo			
Occ 01	upied Unit Months Occupied dwelling units - by public						11111		
U I	housing eligible family under lease		1	,241		1,2	41		1,241
02	Occupied dwelling units - by PHA	,							<u> </u>
02	employee, police officer, or other s personnel who is not otherwise eli- public housing			0					0
03	New units - eligible to receive substanting the funding period but not in on Lines 01, 02, or 05-13	ncluded		0			0		0
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0		0
Vaca	ant Unit Months		'						
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qua- special use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losse	S		0			0		
10	Units vacant due to changing mark	cet		0			0		
	conditions			U			0		
11	Units vacant and not categorized a	bove		55					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong			0					
	and still on ACC (occupied or vaca								
13	All other ACC units not categorized	d ahove		0	- 1				

			•	ating Fund Project Nun GA00400
alc	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	1,296	1,280	1,241
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			103
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
_	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$422.50	\$422.50
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$431.80	\$431.80
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$552,704	\$552,704
	ies Expense Level (UEL)		* ·	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$45.81	\$45.81
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$58,637	\$58,637
\dd-(
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,691	\$6,691
0	Cost of independent audit		\$1,047	\$1,047
1	Funding for resident participation activities		\$2,575	\$2,575
2	Asset management fee		\$5,184	\$5,184
3	Information technology fee		\$2,592	\$2,592
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$18,089	\$18,089
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$629,430	\$629,430
Part I	B. Formula Income			
)1	PUM formula income		\$116.43	\$116.43
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$116.43	\$116.43
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$149,030	\$149,030
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part E		\$480,400	\$480,400
2	Cost of independent audit (Same as Part A, Line	•	\$1,047	\$1,047
3	Formula amount (greater of Part D, Lines 01 or 02		\$480,400	\$480,400
art E	E. Calculation of Operating Subsidy (HUD Use O	nly)		
)1	Formula amount (same as Part D, Line 03)			\$480,400
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of Pub	blic H	ousing	Agenc	y:				2. Fund	ding	Period: 01/0	1/2017 to 12	2/31/2017
V	ousing Authority of the City of VNNTON COLUMBUS, GA, 31906-2801		mbus						3. Туре		Submission: Original Revision No		
_	CC Number:			5. Fisc	al Year End:				6. One	ratin	g Fund Proje	ct Numbe	r:
	-2384			12/3		6/30	9/30		G A		 	0 0 4	0 8
	UNS Number:			12/0	0/01 <u>\</u>	0,00 🗀	5,00	HUD Use O		U	0 4 0	0 0 7	0 0
	ono nambon			0 000	O Code:			1100 036 0		-:-1	Analysati		
	28033322								Melis		Analyst:		
- 0	20033322			0401	<u> </u>	Section	~ ~		IVICIIS	34 116	arriic		
Calc	culation of ACC Units for	tha 1	2 mont	th paris	ad from July				firet d	01/ 0	f the Fundine	Dorioda	
		+			to ACC	l to Jun	1		1	ay 0	ACC Units		016
ACC	249	+ -	Units /	0	IO ACC	-	Un	nits Deleted from AC	<i>,</i> C	_	249	011 6/30/2	010
				-				<u> </u>					
Line No.	('atagory					<u>ımn A</u> Months		Column Eligible Unit Montl	_	ls)	Resident P	<u>umn C</u> articipation onths	on Unit
Cate	egorization of Unit Month	hs:						✓ First of Mo	nth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units - by	y public	:										
	housing eligible family unde		•		2	2,870		2,8	70			2,870	
02	Occupied dwelling units - by employee, police officer, or personnel who is not otherw public housing	other s				0						0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13					0			0			0	
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ding			0			0			0	
Vac	ant Unit Months							 		<u> </u>			
05	Units undergoing moderniza	ation				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are occ by police officers and that all special use units								0				
07	Units vacant due to litigation	1				0			0				
80	Units vacant due to disasters	rs				0			0				
09	Units vacant due to casualty	y losse:	S			0			0				
10	Units vacant due to changing	ig mark	cet			0			0				
	conditions					0			U				
11	Units vacant and not catego	rized a	above			106							
Oth	er ACC Unit Months			,									
12	Units eligible for asset repos	_				0							
13	and still on ACC (occupied of					0							

			Oper	ating Fund Project Numb GA004000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		90	
5	Total Unit Months	2,988	2,972	2,870
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			239
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$401.12	\$401.12
2	Inflation factor		1.02200	1.02200
 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$409.94	\$409.94
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,218,342	\$1,218,342
	ies Expense Level (UEL)	····· = /	+ , -,-	
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$37.60	\$37.60
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$111,747	\$111,747
	Ons	пш в)	\$111,747	Ψ111,747
7	Self-sufficiency		\$0	\$0
<u>' </u>			\$0	\$0 \$0
	Energy loan amortization		·	
9)	Payment in lieu of taxes (PILOT)		\$17,647	\$17,647
	Cost of independent audit		\$2,504	\$2,504
	Funding for resident participation activities		\$5,975	\$5,975
2	Asset management fee		\$11,952	\$11,952
3	Information technology fee		\$5,976	\$5,976
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$44,054	\$44,054
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,374,143	\$1,374,143
art I	B. Formula Income			
l	PUM formula income		\$108.97	\$108.97
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$108.97	\$108.97
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$323,859	\$323,859
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount		·	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,050,284	\$1,050,284
2	Cost of independent audit (Same as Part A, Line 1		\$2,504	\$2,504
3	Formula amount (greater of Part D, Lines 01 or 02)	\$1,050,284	\$1,050,284
art E	E. Calculation of Operating Subsidy (HUD Use On			
L	Formula amount (same as Part D, Line 03)			\$1,050,284
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period:	01/01/20	17 to 12/	31/2017
٧	lousing Authority of the Cit VYNNTON COLUMBUS, GA, 31906-28		umbus					3. Туре	✓ (Submiss i Original Revision N			
	CC Number:			5. Fiscal Year End	d:			6. Ope	rating	g Fund F	Project I	Number	:
Α	2384			12/31 3/31	✓ 6/30	9/30		G A		0 4	_ ī _ r		2 3
7. D	UNS Number:						HUD Use O	nlv					
				8. ROFO Code:				-	cial A	Analyst:			
0	28033322			0401					sa Ra				
					Section	n 2	-						
Cald	culation of ACC Units	for the	12-mon	th period from Jul			that is prior to the	first d	ay of	the Fun	ding Pe	eriod:	
	C Units on 7/1/2015	+		Added to ACC	-		s Deleted from AC		=			6/30/20	16
	0			24			0			2	24		
							Column	D			Colum	n C	
Line No.	(atogor	y			lumn A	_		_		Reside	ent Parti	<u> </u>	n Unit
INO.	•			Unit	t Months		Eligible Unit Month	IS(EUIV	IS)		Mont	-	
Cate	egorization of Unit Mo	nths:				,	✓ First of Mo		,				
Occ	cupied Unit Months							nth					
01	Occupied dwelling units				60			60				60	
	housing eligible family u				60			60				60	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to red												
	during the funding period on Lines 01, 02, or 05-13		included		228		2	28			2	228	
04	New units - eligible to red		osidy										
	from 10/1 to 12/31 of pre				0			0				0	
	period but not included o Calculation of Operating				U			U					
Vac	ant Unit Months	Cubblay											
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also qu	ualify as										
07	Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas				0			0					
09	Units vacant due to casu		es		0			0					
10	Units vacant due to chan												
	conditions	3 3			0			0					
11	Units vacant and not cate	egorized	above		0								
	er ACC Unit Months	-											
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi	ed or va	cant)		0								
13	All other ACC units not c	ategoriz	ed above		0								

			Oper	ating Fund Project Numl GA004000
Calc	ulations Based on Unit Months:			071001000
4	Limited vacancies		0	
5	Total Unit Months	288	288	288
6	Units eligible for funding for resident	200	200	
	participation activities (Line 15C divided			24
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	0.100 2010.1		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for addet repositioning fee	Section 3		
ine	Decerinties		Degree at a d by DUA	HUD Modifications
No.	Description		Requested by PHA	HUD WOUINCATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		#000 40	A
)1	PUM project expense level (PEL)		\$288.19	\$288.19
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.53	\$294.53
14	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$75,694	\$84,825
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f		\$24.00	\$24.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$6,168	\$6,912
\dd-0	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$10,500	\$10,500
1	Funding for resident participation activities		\$525	\$600
2	Asset management fee			
	Information technology fee		\$1,152	\$1,152
3 4			\$576	\$576
	Asset repositioning fee	*:	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$12,753	\$12,828
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$94,615	\$104,565
'art E	B. Formula Income			
1	PUM formula income		\$223.53	\$223.53
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$223.53	\$223.53
4	Total Formula Income (Part B, Line 03 times Se	ction 2. Line 15. Column B)	\$57,447	\$64,377
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	. ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		: C, Lines 01 through 03)	\$0	\$0
	,	. 0, Lines of thought 03)	ΨU	Ψ
	D. Calculation of Formula Amount	Line 04 plue Bort C. Line 04	007.400	040.400
1	Formula calculation (Part A, Line 17 minus Part B,		\$37,168	\$40,188
2	Cost of independent audit (Same as Part A, Line 1		\$10,500	\$10,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$37,168	\$40,188
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$40,188
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	·		\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing	Period: 01/01/2017 to 12/31/2017
2	ousing Authority of the City of ATLAN 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	NTA Ge	orgia				3. Туре	✓ (Submission: Driginal Revision No
	CC Number:		5. Fiscal Year End:				6. Oper	atino	g Fund Project Number:
Α	-3107		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	0	0 6 0 0 0 2 4 1
	UNS Number:					HUD Use O			
		-	8. ROFO Code:			1102 000 0		sial /	Analyst:
0	69189850		0401				Meliss		
-	03103000			Section	n 2			<u> </u>	
Calc	culation of ACC Units for the 12	-mont) that is prior to the	firet da	v of	the Funding Period:
	1		Added to ACC	-		its Deleted from AC		iy Oi =	ACC Units on 6/30/2016
7.00	282	Jilits F	0		UII	0	,,,	_	282
						<u> </u>			Column C
Line	Catagory		Colu	mn A		Column	В		
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cata	acrimation of Unit Months.					Le Circle of Ma	nth		MOILLIS
	egorization of Unit Months:					First of Mo			
01	upied Unit Months Occupied dwelling units - by public								
01	housing eligible family under lease		3	,363		3,3	63		3,363
02	Occupied dwelling units - by PHA								
	employee, police officer, or other se personnel who is not otherwise eligil public housing		0						0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	luded	0				0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months				•				
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	t		0			0		
	conditions			0			U		
11	Units vacant and not categorized ab	ove		21					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe	е		0					
L	and still on ACC (occupied or vacan	nt)		<u> </u>					
13	All other ACC units not categorized a	ahove		0					

			5,41	ating Fund Project Nun GA00600
alc	ulations Based on Unit Months:			
Ļ	Limited vacancies		21	
5	Total Unit Months	3,384	3,384	3,363
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			280
	by 12)			
pe	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		1	
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)	-	\$377.97	\$377.97
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.29	\$386.29
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,307,205	\$1,307,205
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$162.33	\$162.33
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$549,325	\$549,325
	Ons	-		. ,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$31,406	\$31,406
0	Cost of independent audit		\$1,702	\$1,518
1	Funding for resident participation activities		\$7,000	\$7,000
2	Asset management fee		\$13,536	\$13,536
3	Information technology fee		\$6,768	\$6,768
14	Asset repositioning fee		\$0	\$0,708
5	Costs attributable to changes in federal law, regul	lation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$60,412	\$60,228
	, , , , , , , , , , , , , , , , , , , ,			
17	Total Formula Expenses (Part A, Line 04 plus L	line 06 plus Line 16)	\$1,916,942	\$1,916,758
	B. Formula Income		#2004.05	ФОСА ОБ
)1	PUM formula income		\$264.05	\$264.05
)2	PUM change in utility allowances	04 00)	\$0.00 \$264.05	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	'	\$264.05
)4	, ,	Section 2, Line 15, Column B)	\$893,545	\$893,545
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount		·	
)1	Formula calculation (Part A, Line 17 minus Part E		\$1,023,397	\$1,023,213
2	Cost of independent audit (Same as Part A, Line	10)	\$1,702	\$1,518
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$1,023,397	\$1,023,213
art	E. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$1,023,213
	Adjustment due to availability of funds			\$0
)2				\$0
)2)3	HUD discretionary adjustments			φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/201
2	ousing Authority of the City of ATLAN 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	NTA Ge	orgia				3. Туре	V	Submission: Original Revision No
	CC Number:	;	5. Fiscal Year End:				6. Oper	atin	g Fund Project Number:
	-3107		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	1	0 6 0 0 0 2 5 0
	UNS Number:					HUD Use O		1 -	
		-	8. ROFO Code:			1102 000 0	_	cial	Analyst:
0	69189850		0401				Meliss		
			0401	Section	n 2				
Calc	culation of ACC Units for the 12	-mont	h period from July) that is prior to the	first da	av of	f the Funding Period:
			Added to ACC	-		its Deleted from AC			ACC Units on 6/30/2016
	81	J 7	0		OII	0	,,,		81
									Column C
Line	Category		<u>Colu</u>	mn A		Column	B		
No.	Category		Unit N	lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cato	egorization of Unit Months:					✓ First of Mo	nth		Wonting
	upied Unit Months					Last of Mo			
01	Occupied dwelling units - by public								
	housing eligible family under lease			942		9	42		942
02	Occupied dwelling units - by PHA								
	employee, police officer, or other se personnel who is not otherwise eligil public housing		0						0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13		0				0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months				•			,	
05	Units undergoing modernization			0			0		
06	Special use units			12			12		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	t					0		
	conditions			0			U		
11	Units vacant and not categorized ab	ove		6					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe	е		0					
	and still on ACC (occupied or vacan	nt)		U					
13	All other ACC units not categorized:	ahove		12					

			Oper	ating Fund Project Numl GA006000
alc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	972	960	942
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			79
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
oje 1	PUM project expense level (PEL)		\$361.12	\$361.12
	Inflation factor		1.02200	1.02200
<u>2</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)			\$369.06
1	·	umn D\	\$369.06	\$354,298
	PEL (Part A, Line 03 times Section 2, Line 15, Colu	шш в)	\$354,298	φ334,2 9 8
	ies Expense Level (UEL)		£470.00	#470.00
5	PUM utilities expense level (UEL) (from Line 26 of		\$172.02	\$172.02
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$165,139	\$165,139
dd-	Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$10,750	\$10,750
)	Cost of independent audit		\$1,702	\$436
	Funding for resident participation activities		\$1,975	\$1,975
2	Asset management fee		\$3,888	\$3,888
3	Information technology fee		\$1,944	\$1,944
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
, 3	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,259	\$18, 993
	· · · · · · · · · · · · · · · · · · ·		. ,	
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$539,696	\$538,430
art i	B. Formula Income PUM formula income		\$276.05	\$276.05
	PUM change in utility allowances		\$0.00	\$0.00
2		on 01 and 02)	\$276.05	
}	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	·	\$276.05
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$265,008	\$265,008
	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
-	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$274,688	\$273,422
2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$436
3	Formula amount (greater of Part D, Lines 01 or 02		\$274,688	\$273,422
	E. Calculation of Operating Subsidy (HUD Use Or	,	· · ·	•
	Formula amount (same as Part D, Line 03)			\$273,422
	Adjustment due to availability of funds			\$0
				ΨO
<u>.</u> 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/201
2	ousing Authority of the City of ATLA 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	NTA Ge	eorgia				3. Туре	✓ (Submission: Original Revision No
	CC Number:		5. Fiscal Year End:				6. Oper	atin	g Fund Project Number:
	-3107		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	1	0 6 0 0 0 3 0 0
	UNS Number:			0,00	0,00	HUD Use O		1	
=		•	8. ROFO Code:			1100 030 0	_	oial	Analyst
	69189850		0401				Meliss		Analyst:
0	09109000		0401	Section	2		Wichot	Ju I (C	
Calc	culation of ACC Units for the 1	2-mont	th pariod from July) that is prior to the	firet de	av of	f the Funding Period:
	Units on 7/1/2015 +		Added to ACC	- LO Julie		its Deleted from AC		ay Oi =	ACC Units on 6/30/2016
AUC	150	Ullits /	0	-	Un	0	,,,	_	150
	100					<u> </u>			
Line	0-1		Colu	mn A		Column	В		Column C
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit
•								-	Months
	egorization of Unit Months:					First of Mo			
Occ 01	upied Unit Months Occupied dwelling units - by public					Last of Mo	1101	ı	
U I	housing eligible family under lease		1	,786		1,7	86		1,786
02	Occupied dwelling units - by PHA	,							
02	employee, police officer, or other spersonnel who is not otherwise elipublic housing		0						0
03	New units - eligible to receive substanting the funding period but not in on Lines 01, 02, or 05-13	ncluded	0				0		0
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0		0
Vaca	ant Unit Months		<u> </u>		•				
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losse	s		0			0		
10	Units vacant due to changing mark	cet		0			0		
	conditions			0			U		
11	Units vacant and not categorized a	bove		2					
Othe	er ACC Unit Months			-					
12	Units eligible for asset repositiong	fee		0					
	and still on ACC (occupied or vaca	ant)							
13	All other ACC units not categorized	ahove		12					

			Орог	ating Fund Project Numl GA006000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	1,800	1,788	1,786
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			149
	by 12)			
bec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	onglomity for access representating feet	Section 3		
ine		Occilon 0		LILID M. PC C
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$377.48	\$377.48
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$385.78	\$385.78
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$689,775	\$689,775
Jtilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$185.32	\$185.32
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$331,352	\$331,352
	Ons	5/	\$60.,662	φσσ:,σσ <u>=</u>
			\$0	\$0
)7	Self-sufficiency		· ·	· · · · · · · · · · · · · · · · · · ·
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,558	\$22,558
0	Cost of independent audit		\$1,702	\$807
1	Funding for resident participation activities		\$3,725	\$3,725
2	Asset management fee		\$7,200	\$7,200
13	Information technology fee		\$3,600	\$3,600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$38,785	\$37,890
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,059,912	\$1,059,017
art l	B. Formula Income			
1	PUM formula income		\$266.52	\$266.52
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$266.52	\$266.52
		<u> </u>		
14	,	ection 2, Line 15, Column B)	\$476,538	\$476,538
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$583,374	\$582,479
2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$807
3	Formula amount (greater of Part D, Lines 01 or 02		\$583,374	\$582,479
	E. Calculation of Operating Subsidy (HUD Use Or			• • •
1	Formula amount (same as Part D, Line 03)			\$582,479
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
)3				ΨΟ
)3)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1				
1. N	lame and Address of I	Public	Housing	Agend	су:				2. Fun	ding	Period: 01/01/2017 to 12/31/201
2	lousing Authority of the Cit 30 John Wesley Dobbs Av tlanta, GA, 30303-2429		LANTA Ge	orgia					3. Тур	✓	Submission: Original Revision No
	CC Number:			5. Fisc	cal Year End:				6. Ope	eratin	g Fund Project Number:
	-3107			12/)/30		G A		0 6 0 0 0 4 4 0
	UNS Number:				o. <u> </u>		., 00	HUD Use C		. •	
			=	8 PO	FO Code:			1100 000 0		ncial	Analyst:
0	69189850			040						ssa Ra	
				0-10		Section	2				· · · · · · · · · · · · · · · · · · ·
Cald	culation of ACC Units	for the	12-mont	h neri	od from July			nat is prior to the	first (lav o	f the Funding Period:
	C Units on 7/1/2015	+	1		to ACC			Deleted from A		=	ACC Units on 6/30/2016
	32	_		0	107100	† ľ	011110	0		İ	32
									_		Column C
Line	(:ategory	v			<u>Colu</u>	<u>ımn A</u>		Column	_		Resident Participation Unit
No.		,			Unit I	Months	Eli	igible Unit Montl	ns(EUI	VIs)	Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth		
	cupied Unit Months							Last of Mo			
01	Occupied dwelling units	- by pub	lic					_			
	housing eligible family ur					382		3	82		382
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0				0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions					0			O		
11	Units vacant and not cate	egorized	above			2					
Oth	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupie										
13	All other ACC units not co	ategoriz	avode ha	1		Ω					

			Oper	ating Fund Project Num GA006000
alc	ulations Based on Unit Months:			
1	Limited vacancies		2	
5	Total Unit Months	384	384	382
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			32
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
-	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
nе о.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$441.82	\$441.82
	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.54	\$451.54
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$173,391	\$173,391
	ies Expense Level (UEL)	<i>D</i>)	\$170,001	*** • • • • • • • • • • • • • • • • • •
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm UID E2722)	\$249.64	\$249.64
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$95,862	\$95,862
		Ш Б)	\$90,002	\$95,802
	Ons		•	
'	Self-sufficiency		\$0	\$0
	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$3,844	\$3,844
)	Cost of independent audit		\$1,702	\$172
	Funding for resident participation activities		\$800	\$800
	Asset management fee		\$1,536	\$1,536
3	Information technology fee		\$768	\$768
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$8,650	\$7,120
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$277,903	\$276,373
art E	3. Formula Income			
	PUM formula income		\$317.37	\$317.37
2	PUM change in utility allowances		\$0.00	\$0.00
;	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$317.37	\$317.37
	Total Formula Income (Part B, Line 03 times Sec	ction 2. Line 15. Column B)	\$121,870	\$121,870
	C. Other Formula Provisions	,, ,	. ,	· ,
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
· }	Other		\$0	\$0 \$0
		C, Lines 01 through 03)	\$0	\$0 \$0
	· · · · · · · · · · · · · · · · · · ·	o, Enios o i unough osj	40	φυ
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04)	#450,000	#454.500
	Formula calculation (Part A, Line 17 minus Part B,		\$156,033	\$154,503
	Cost of independent audit (Same as Part A, Line 10	")	\$1,702	\$172
	Formula amount (greater of Part D, Lines 01 or 02)		\$156,033	\$154,503
	Calculation of Operating Subsidy (HUD Use Only	у)		
	Formula amount (same as Part D, Line 03)			\$154,503
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
1				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1				
1. N	ame and Address of Public	Housing	Agency:			2. Fundi	ng Peri	od: 01/01/2017	7 to 12/31/2017
2	ousing Authority of the City of AT 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	LANTA G	eorgia			3. Type	Origin	nission: nal sion No	
	CC Number:		5. Fiscal Year End:			6. Opera	_ ntina Fu	ınd Project Nı	ımber:
	-3107		☐ 12/31 ☐ 3/31 ☑		9/30	G A	0 0	6 0 0 0	1 1 1
	UNS Number:		.2,01	. 0,00 (HUD Use		0 0	0 0 0 0	7 0 0
=			8. ROFO Code:		1100 030		ial Anal	lvoti	
	69189850		0401				iai Aliai a Ramile	ıysı.	
0	09109000		0401	Section	. 2	Wichood	a rearrino		
Calc	culation of ACC Units for the	12-mon	th period from July			the first da	v of the	Funding Peri	od:
	Units on 7/1/2015 +		Added to ACC		Units Deleted from		0	CC Units on 6	
AUC	197	Ullita	0	+ -	Onits Deleted from 0	ACC	- 40	197	30/2010
	107								•
Line	Coto mami		Col	umn A	Colur	nn B	_	Column	
No.	Category		Unit	Months	Eligible Unit Mo	nths(EUMs) Re	sident Partic Months	•
0-1-					♦ Final of	N A = 4l=		WOUTH	5
	egorization of Unit Months:				✓ First of Last of				
0cc	upied Unit Months Occupied dwelling units - by pul	olic							
01	housing eligible family under lea			2,325		2,325		2,32	5
02	Occupied dwelling units - by PH								
02	employee, police officer, or other personnel who is not otherwise public housing	er security		0					0
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13	t included		0		0			0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0		0			0
Vaca	ant Unit Months								
05	Units undergoing modernization			0		0			
06	Special use units			12		12			
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0			
07	Units vacant due to litigation			0		0			
80	Units vacant due to disasters			0		0			
09	Units vacant due to casualty los	ses		0		0			
10	Units vacant due to changing m	arket		0		0			
	conditions			0		U			
11	Units vacant and not categorize	d above		27					
Othe	er ACC Unit Months								
12	Units eligible for asset reposition	ng fee		0					
L	and still on ACC (occupied or va	acant)							
13	All other ACC units not categoric	avode bes		0					

			Oper	ating Fund Project Numb GA0060004
<u>Calcı</u> 14	ulations Based on Unit Months: Limited vacancies		27	
5		0.004		2 225
5 6	Total Unit Months	2,364	2,364	2,325
ь	Units eligible for funding for resident			194
	participation activities (Line 15C divided			194
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$345.01	\$345.01
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.60	\$352.60
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$833,546	\$833,546
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f		\$158.81	\$158.81
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$375,427	\$375,427
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$32,510	\$32,510
0	Cost of independent audit		\$1,702	\$1,060
1	Funding for resident participation activities		\$4,850	\$4,850
2	Asset management fee		\$9,456	\$9,456
3	Information technology fee		\$4,728	\$4,728
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$53,246	\$52,604
 17	1 2	<u>'</u>	\$1,262,219	\$1,261,577
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne uo pius Line 10)	\$1,202,213	\$1,201,377
1	PUM formula income		\$286.19	\$286.19
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$286.19	\$286.19
4			\$676,553	\$676,553
	Total Formula Income (Part B, Line 03 times Sec.) C. Other Formula Provisions	ection 2, Line 15, Column B)	\$070,333	\$070,333
			\$0	
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0 \$0	\$0 \$0
3	Other	t C. Linos 01 through 02)	\$0	\$0 \$0
14 No 1	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line OA whee David O. Line OA)	# 505 000	ФБ05 004
)1	Formula calculation (Part A, Line 17 minus Part B,		\$585,666	\$585,024
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,702	\$1,060
3	Formula amount (greater of Part D, Lines 01 or 02		\$585,666	\$585,024
	E. Calculation of Operating Subsidy (HUD Use On	iy)		
1	Formula amount (same as Part D, Line 03)			\$585,024
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi	1. 00		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

										
					Section	n 1				
1. N	ame and Address of Public	C Housing	g Ag	gency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
2	ousing Authority of the City of A 30 John Wesley Dobbs Ave N.E tlanta, GA, 30303-2429		eorg	jia				3. Туре	✓ (Submission: Original Revision No
	CC Number:		5. I	Fiscal Year End:				6. Oper	atin	g Fund Project Number:
	-3107		_	12/31 3/31	6/30	9/3		G A	1	0 6 0 0 0 4 7 0
	UNS Number:						HUD Use O		-	
			ΩΙ	ROFO Code:			1102 000 0		cial	Analyst:
0	69189850			0401				Meliss		
			-		Section	n 2)			-
Calc	culation of ACC Units for th	e 12-mor	ath r					first d	av of	f the Funding Period:
	Units on 7/1/2015 +	1		ded to ACC	-		nits Deleted from AC			ACC Units on 6/30/2016
7.00	162	Omis	0			O.	0	,,		162
										Column C
Line	(atogory			Colu	mn A		Column	<u>B</u>		
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cato	⊔ egorization of Unit Months:		ļ				✓ First of Mo	nth		Months
	upied Unit Months	1					Last of Mo			
01	Occupied dwelling units - by pu	ıblic								
	housing eligible family under le			1,	,923		1,9	23		1,923
02	Occupied dwelling units - by Pl	НА								
	employee, police officer, or oth personnel who is not otherwise public housing				0					0
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsideration	funding ious			0			0		0
Vaca	ant Unit Months		*	l						
05	Units undergoing modernization	n			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are occup by police officers and that also special use units							0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0			0		
09	Units vacant due to casualty lo	sses			0			0		
10	Units vacant due to changing n	narket						0		
L	conditions				0					
11	Units vacant and not categorize	ed above			21					
Othe	er ACC Unit Months		-							
12	Units eligible for asset reposition	ng fee			0					
	and still on ACC (occupied or v	/acant)			J					
13	All other ACC units not categor	evode bezi	_		0					

			Орег	ating Fund Project Nur GA0060
Calc	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	1,944	1,944	1,923
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			160
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		,	
01	PUM project expense level (PEL)		\$347.18	\$347.18
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$354.82	\$354.82
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$689,770	\$689,770
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$125.25	\$125.25
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$243,486	\$243,486
Add-(, , , , , , , , , , , , , , , , , , , ,		¥=12,102	+-10,100
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,896	\$22,896
10	Cost of independent audit		\$1,702	\$872
1	Funding for resident participation activities		\$4,000	\$4,000
12	Asset management fee		\$7,776	\$7,776
13	Information technology fee		\$3,888	\$3,888
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$40,262	\$39,432
17	, , ,	<u>'</u>	\$973,518	\$972,688
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne us pius Line 16)	\$973,316	\$912,000
			\$284.72	¢204.72
)1)2	PUM shangs in utility allowances			\$284.72
)2	PUM change in utility allowances	as 01 and 02)	\$0.00 \$284.72	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·		\$284.72
)4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$553,496	\$553,496
	C. Other Formula Provisions			4-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$420,022	\$419,192
2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$872
3	Formula amount (greater of Part D, Lines 01 or 02		\$420,022	\$419,192
art E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
)1	Formula amount (same as Part D, Line 03)			\$419,192
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
50	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	, , , , , , , , , , , , , , , , , , , ,					,			
				Section	า 1				
1. N	ame and Address of Public Hou	ısing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
2	ousing Authority of the City of ATLAN 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	TA Ge	orgia				3. Туре	V	Submission: Original Revision No
	CC Number:	:	5. Fiscal Year End:				6. Oper	atin	g Fund Project Number:
	-3107		12/31 3/31	6/30	9/30		G A	1	0 6 0 0 0 4 8 0
	UNS Number:			<u> </u>	0,00	HUD Use O			
=		-	8. ROFO Code:			1100 030 0		oial	Analyst:
	69189850		0401				Meliss		
0	03103030			Section			Wichot	Ju I (c	
Calc	culation of ACC Units for the 12-	mont					firet de	3V 01	f the Funding Period:
			Added to ACC	- to Juni		its Deleted from AC		ay O	ACC Units on 6/30/2016
AUC	209	IIIIS F	0		Un	0	,,,	_	209
	1		<u> </u>			<u> </u>			
Line	0-1		Colu	mn A		Column	В		Column C
No.	Category		Unit M	lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit
•									Months
	egorization of Unit Months:					First of Mo			
Occ 01	upied Unit Months Occupied dwelling units - by public					Last of Mo	1101		
U I	housing eligible family under lease		2,	472		2,4	72		2,472
02	Occupied dwelling units - by PHA								<u> </u>
02	employee, police officer, or other sec personnel who is not otherwise eligib public housing			12					12
03	New units - eligible to receive subsid- during the funding period but not incli on Lines 01, 02, or 05-13	uded		0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous fundin- period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	y as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0			0		
	conditions			0			U		
11	Units vacant and not categorized abo	ve		12					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee	Э		0					
	and still on ACC (occupied or vacant	:)		U					
13	All other ACC units not categorized a	hove		12					

			Орсі	ating Fund Project Num GA006000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	2,508	2,484	2,484
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			207
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ l	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$344.97	\$344.97
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.56	\$352.56
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$875,759	\$875,759
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$194.03	\$194.03
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$481,971	\$481,971
dd-	Ons	,		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$27,925	\$27,925
0	Cost of independent audit		\$1,702	\$1,125
1	Funding for resident participation activities		\$5,175	\$5,175
2	Asset management fee			\$10,032
3	Information technology fee		\$10,032 \$5,016	\$5,016
<u>3</u> 4	Asset repositioning fee		. ,	
4 5	Costs attributable to changes in federal law, regula	ation or accommy	\$0 \$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through			* * * * * * * * * * * * * * * * * * * *
	, , ,	,	\$49,850	\$49,273
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,407,580	\$1,407,003
	3. Formula Income		Ф074 00	Ф074 00
1	PUM formula income		\$271.60	\$271.60
2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$271.60	\$271.60
4		ection 2, Line 15, Column B)	\$674,654	\$674,654
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$732,926	\$732,349
2	Cost of independent audit (Same as Part A, Line	10)	\$1,702	\$1,125
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$732,926	\$732,349
	. Calculation of Operating Subsidy (HUD Use Or		<u> </u>	
art E	Formula amount (same as Part D, Line 03)			\$732,349
	Torrida arriburit (Sarrie as Fart D, Line 05)			
1	Adjustment due to availability of funds			\$0
1 2 3 3				\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Hou	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
2	ousing Authority of the City of ATLAN 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	ITA Ge	orgia				3. Туре	V	Submission: Original Revision No
	CC Number:		5. Fiscal Year End:				6. Oper	atin	g Fund Project Number:
	-3107		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	1	0 6 0 0 0 5 2 0
	UNS Number:			0,00	0,00	HUD Use O		•	
=		_	8. ROFO Code:			1100 030 0		oial	Analyst:
	69189850		0401				Meliss		
0	03103030			Section	2		Wichot	Ju I K	
Calc	culation of ACC Units for the 12-	-mont					firet de	2V 01	f the Funding Period:
			Added to ACC	-	1	its Deleted from AC	1	ay O	ACC Units on 6/30/2016
AUC	240	JIIII 7	0		Un	0	,,	_	240
	1					0			
Line	C-4		Colu	mn A		Column	В		Column C
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
0-1-						□ □ □ □ · · · · · · · · · · · · · · · ·	41-		Wonths
	egorization of Unit Months:					First of Mo			
Occ	upied Unit Months Occupied dwelling units - by public								
01	housing eligible family under lease		2,	,872		2,8	72		2,872
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0					0
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13	luded		0			0		0
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market	t		0			0		
	conditions			0					
11	Units vacant and not categorized about	ove		8					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe	е		0					
	and still on ACC (occupied or vacant	t)							
13	All other ACC units not categorized a	ahove		0					

			Oper	ating Fund Project Num GA006000
alc	ulations Based on Unit Months:			
1	Limited vacancies		8	
5	Total Unit Months	2,880	2,880	2,872
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			239
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
ne	Description		Requested by PHA	HUD Modifications
lo.	•			
	A. Formula Expenses ect Expense Level (PEL)			
U Je L	PUM project expense level (PEL)		\$337.59	\$337.59
<u>.</u> !	Inflation factor		1.02200	1.02200
 }	PUM inflated PEL (Part A, Line 01 times Line 02)		\$345.02	\$345.02
) 1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D\	\$993,658	\$993,658
	ies Expense Level (UEL)	IIIII D)	\$993,030	ψ333,030
			¢465.70	# 405.70
,	PUM utilities expense level (UEL) (from Line 26 of		\$165.70	\$165.70
i	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$477,216	\$477,216
dd-	Ons			
•	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$30,643	\$30,643
)	Cost of independent audit		\$1,702	\$1,292
	Funding for resident participation activities		\$5,975	\$5,975
2	Asset management fee		\$11,520	\$11,520
3	Information technology fee		\$5,760	\$5,760
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$55,600	\$55,190
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	\$1,526,474	\$1,526,064
7 art l	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$1,520,474	\$1,526,064
	PUM formula income		\$246.47	\$246.47
)	PUM change in utility allowances		\$0.00	\$0.00
- 3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$246.47	\$246.47
	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$709,834	\$709,834
	C. Other Formula Provisions	ection 2, Line 15, Column b)	\$709,034	\$103,034
			0.2	\$0
<u> </u>	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
<u>:</u> }	Transition funding Other		\$0	\$0 \$0
,		t C. Linos 01 through 03\	·	· · · · · · · · · · · · · · · · · · ·
	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Lies Oderles Bart O. Lie C.	* 242.242	***
	Formula calculation (Part A, Line 17 minus Part B		\$816,640	\$816,230
	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$1,292
3	Formula amount (greater of Part D, Lines 01 or 02		\$816,640	\$816,230
	E. Calculation of Operating Subsidy (HUD Use Or	ily)		
	Formula amount (same as Part D, Line 03)			\$816,230
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
1		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31	/2017
2	ousing Authority of the City of ATLA 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	NTA Ge	orgia				3. Туре	✓ 0	ubmission: Original Revision No	
	CC Number:		5. Fiscal Year End:				6. Oper	atino	Fund Project Number:	
	-3107		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	0	0 6 0 0 0 5 3	0
	UNS Number:					HUD Use O				
		-	8. ROFO Code:			1102 000 0		sial A	Analyst:	
0	69189850		0401				Meliss			
-	00100000		0401	Section	2			uu.		
Calc	culation of ACC Units for the 1	2-mont	h period from July 1			that is prior to the	firet da	v of	the Funding Period:	
	t I		Added to ACC	-		its Deleted from AC		=	ACC Units on 6/30/2016	
7.00	130	Oilles A	0		UIII	0	,0	_	130	,
									Column C	
Line	Cotomony		Colu	mn A		Column	В			
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Months	Unit
Cata	acrization of Unit Months.					✓ First of Mo	nth		MOULUS	
	egorization of Unit Months:					Last of Mo				
01	upied Unit Months Occupied dwelling units - by public									
01	housing eligible family under lease		1	,541		1,5	41		1,541	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other supersonnel who is not otherwise elig public housing			0					0	
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	cluded		0			0		0	
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ing		0			0		0	
Vaca	ant Unit Months		-							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	lify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing mark	et		0			0			
	conditions			U						
11	Units vacant and not categorized al	bove		7						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong f	ee		0						
	and still on ACC (occupied or vaca									
13	All other ACC units not categorized	ahove	1	12						

			Oper	ating Fund Project Numl GA006000
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	1,560	1,548	1,541
5	Units eligible for funding for resident			
	participation activities (Line 15C divided			128
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine	1	Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	PLIM project expense level (PEL)		\$342.23	Ф0.40.00
1	PUM project expense level (PEL)		\$342.23 1.02200	\$342.23 1.02200
2	Inflation factor			
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	ımp P\	\$349.76 \$541,428	\$349.76 \$541,428
	PEL (Part A, Line 03 times Section 2, Line 15, Collies Expense Level (UEL)	מ וווווג)	\$541,428	\$341,428
	1	(, , , , , , , , , , , , , , , , , , ,	\$123.43	\$123.43
5	PUM utilities expense level (UEL) (from Line 26 of	•		*
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$191,070	\$191,070
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,912	\$20,912
00	Cost of independent audit		\$1,702	\$700
1	Funding for resident participation activities		\$3,200	\$3,200
2	Asset management fee		\$6,240	\$6,240
3	Information technology fee		\$3,120	\$3,120
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,174	\$34,172
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$767,672	\$766,670
	B. Formula Income		0005.00	
1	PUM formula income		\$265.08	\$265.08
2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$265.08	\$265.08
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$410,344	\$410,344
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	#1.O. 1.'s as 04.4'	\$0	\$0
4	•	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			A
1	Formula calculation (Part A, Line 17 minus Part B		\$357,328	\$356,326
2	Cost of independent audit (Same as Part A, Line	•	\$1,702	\$700
3	Formula amount (greater of Part D, Lines 01 or 02		\$357,328	\$356,326
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		.
1	Formula amount (same as Part D, Line 03)			\$356,326
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments	in a line on the line on		\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017 t	o 12/31/2017
2	ousing Authority of the Cit 30 John Wesley Dobbs Av tlanta, GA, 30303-2429		_ANTA G	eor	rgia				3. Тур	✓ (Submission Original Revision No	: 	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nun	nber:
	-3107				12/31 3/31	6/30	9/3	0	G A		0 6 0	0 0	5 4 0
7. D	UNS Number:				<u> </u>			HUD Use C					
				8.	. ROFO Code:					ncial	Analyst:		
0	69189850			Ţ.	0401					sa Ra			
				1		Sectio	n 2		1				
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	the Fundin	q Perio	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Units		
	130				0	•		0			130		
						_		Caluman	<u> </u>		Co	olumn C	
Line No.	Category	y				mn A Months		Column Eligible Unit Mont		(ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic		_							4 = 00	
	housing eligible family ur				1	,539		1,5	39			1,539	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			9							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above	!		12							

			Oper	ating Fund Project Num GA006000
	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	1,560	1,548	1,539
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			128
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#207 FF	****
1	PUM project expense level (PEL)		\$337.55 1.02200	\$337.55
2	Inflation factor			1.02200
3 1	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$344.98 \$534.030	\$344.98 \$534,029
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	imn B)	\$534,029	\$334,029
		(IIID 52722)	\$137.24	¢427.24
;	PUM utilities expense level (UEL) (from Line 26 of			\$137.24
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$212,448	\$212,448
	Ons			
•	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$24,630	\$24,630
)	Cost of independent audit		\$1,702	\$700
	Funding for resident participation activities		\$3,200	\$3,200
2	Asset management fee		\$6,240	\$6,240
}	Information technology fee		\$3,120	\$3,120
<u>.</u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$38,892	\$37,890
' .	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$785,369	\$784,367
	3. Formula Income		#070.50	фо до го
	PUM formula income		\$279.59	\$279.59
2	PUM change in utility allowances	04 100)	\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Lin		\$279.59	\$279.59
ŀ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$432,805	\$432,805
	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
	 	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
<u> </u>	Formula calculation (Part A, Line 17 minus Part B		\$352,564	\$351,562
-	Cost of independent audit (Same as Part A, Line 1	•	\$1,702	\$700
3	Formula amount (greater of Part D, Lines 01 or 02		\$352,564	\$351,562
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$351,562
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments	(and 1 and 00 and a 11 and 12		\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public I	Housing	Agency:				2. Fundi	ing Per	riod: 01/01/2017 to 12/	31/2017
2	ousing Authority of the City of ATL 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	ANTA Ge	eorgia				3. Туре	Orig	mission: inal ision No	
	CC Number:		5. Fiscal Year End:				6. Opera	atina F	und Project Number	••
	-3107		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	0 0		6 0
	UNS Number:			0,00	0,00	HUD Use O		0 0		0 0
=			8. ROFO Code:			1100 030 0	Financ	ial And	alvot.	
	69189850		0401					a Ramile		
0	09109030		0401	Section			Wichood	a rearrine	<u> </u>	
Calc	culation of ACC Units for the	12-mon	th pariod from July			that is prior to the	firet da	v of the	o Funding Poriod:	
	Units on 7/1/2015 +		Added to ACC	- LO June		ts Deleted from AC		- 1	CC Units on 6/30/20	16
AUC	60	Ullits	0	-	Unit	0	,,,		60	10
						0				
Line	Catamani		Colu	mn A		Column	В	_	Column C	
No.	Category		Unit N	lonths	E	Eligible Unit Month	ns(EUMs	s) R	esident Participatio Months	n Unit
0-1-						□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		WONTHS	
	egorization of Unit Months:					✓ First of Mo Last of Mo	ntn nth			
Occ	upied Unit Months Occupied dwelling units - by publ	io								
01	housing eligible family under leas			697		6	97		697	
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other personnel who is not otherwise e public housing	security		0					0	
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13	included		0			0		0	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding		0			0		0	
Vaca	ant Unit Months							*		
05	Units undergoing modernization			0			0			
06	Special use units			12			12			
06a	Units on Line 02 that are occupie by police officers and that also que special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty loss	es		0			0			
10	Units vacant due to changing ma	rket					0			
	conditions			0			U			
11	Units vacant and not categorized	above		11						
Othe	er ACC Unit Months									
12	Units eligible for asset reposition	g fee		0						
	and still on ACC (occupied or vac									
13	All other ACC units not categorize	ad ahova		0						

				ating Fund Project Nun GA00600
	ulations Based on Unit Months:			
4	Limited vacancies		11	
,	Total Unit Months	720	720	697
	Units eligible for funding for resident			
	participation activities (Line 15C divided			58
	by 12)	<u> </u>		
_	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for doost repositioning for	Section 3		
ine				1115 14 110 11
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$547.76	\$547.76
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)	5)	\$559.81	\$559.81
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$403,063	\$403,063
	ies Expense Level (UEL)		0447.45	***
5	PUM utilities expense level (UEL) (from Line 26 of		\$447.15	\$447.15
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$321,948	\$321,948
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,764	\$3,764
0	Cost of independent audit		\$1,702	\$323
1	Funding for resident participation activities		\$1,450	\$1,450
2	Asset management fee		\$2,880	\$2,880
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee	-ti	\$0	\$0
5 6	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,236	\$9,857
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$736,247	\$734,868
	B. Formula Income			
1	PUM formula income		\$390.37	\$390.37
)2	PUM change in utility allowances	04 (00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	·	\$390.37	\$390.37
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$281,066	\$281,066
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	10 11 04 (1 1 20)	\$0	\$0
4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	11 04 L B (0.11 0.0	*	A.=a.a==
1	Formula calculation (Part A, Line 17 minus Part B		\$455,181	\$453,802
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,702	\$323
3	Formula amount (greater of Part D, Lines 01 or 02		\$455,181	\$453,802
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		*
1	Formula amount (same as Part D, Line 03)			\$453,802
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
	i unus obligateu loi reliou (rait E, Line Ul III	mus Line oz minus Line Os)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Public	Housing	Agency:					2. Fund	ding	Period:	01/01/201	7 to 12/31/2	2017
2	ousing Authority of the City of A 30 John Wesley Dobbs Ave N.E tlanta, GA, 30303-2429		eorgia					3. Туре	V	Submissi Original Revision N			
	CC Number:		5. Fiscal Yea	ar End:				6. Oper	ratin	g Fund P	roiect N	lumber:	-
	-3107			3/31 🗸	6/30	9/30		G A	1			0 5 8	0
	UNS Number:						HUD Use O		1 -		<u> </u>		· -
			8. ROFO Co	do:			1100 000 0		cial	Analyst:			
0	69189850		0401	ue.				Meliss					-
-	0010000		0401		Section	n 2			Ju 110				
Calc	culation of ACC Units for th	e 12-mor	th period fro					first d	av of	f the Fun	dina Per	riod:	
	Units on 7/1/2015 +		Added to AC		-		its Deleted from A		ay 01 =	1		6/30/2016	
7.00	130	Offics	0			UII	0	<i>-</i> C	_		30	3/30/2010	
	1		1							1	Column	· C	
Line	Catagoni			Colu	mn A		Column	В					
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	ls)	Reside	nt Partic Month	cipation U	nit
Cata	acrication of Unit Months						✓ First of Mo	nth			WOTH	13	
	egorization of Unit Months:						Last of Mo						
01	upied Unit Months Occupied dwelling units - by pu	ıhlic											
01				1,	,528		1,5	28			1,52	28	
02	housing eligible family under lease Occupied dwelling units - by PHA												_
	employee, police officer, or oth personnel who is not otherwise public housing	er security			0							0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13	ot included			0			0				0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous to period but not included on prev Calculation of Operating Subside	funding ious			0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modernization	n			0			0					
06	Special use units				12			12					
06a	Units on Line 02 that are occup by police officers and that also special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty los	sses			0			0					
10	Units vacant due to changing m	narket			0			0					
	conditions				0			U					
11	Units vacant and not categorize	ed above			20								
Othe	er ACC Unit Months		•										
12	Units eligible for asset reposition	ng fee			0								
L	and still on ACC (occupied or v	/acant)											
13	All other ACC units not categor	ized ahove			0								

			•	ating Fund Project Nun GA00600
alc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,560	1,560	1,528
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			127
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning ree	Section 3		
ine		occiion 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$352.51	\$352.51
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.27	\$360.27
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$562,021	\$562,021
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$134.21	\$134.21
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$209,368	\$209,368
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,925	\$18,925
0	Cost of independent audit		\$1,702	\$700
1	Funding for resident participation activities		\$3,175	\$3,175
2	Asset management fee		\$6,240	\$6,240
3	Information technology fee		\$3,120	\$3,120
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$33,162	\$32,160
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$804,551	\$803,549
art I	B. Formula Income			
)1	PUM formula income		\$259.26	\$259.26
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$259.26	\$259.26
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$404,446	\$404,446
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part E	s, Line 04 plus Part C, Line 04)	\$400,105	\$399,103
2	Cost of independent audit (Same as Part A, Line	10)	\$1,702	\$700
3	Formula amount (greater of Part D, Lines 01 or 02		\$400,105	\$399,103
art E	E. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$399,103
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1				
1. N	ame and Address of Public	Housing	Agency:			2. Fundi	ng Period:	01/01/2017 to 12/31/201	17
2	ousing Authority of the City of AT 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	LANTA G	eorgia			3. Type o	of Submission ✓ Original ✓ Revision No		
	CC Number:		5. Fiscal Year End:			6. Opera	tina Fund P	roject Number:	_
	-3107		☐ 12/31 ☐ 3/31 ✓		9/30	G A		0 0 0 6 1 0)
	UNS Number:			,	HUD Us				<u> </u>
			8. ROFO Code:				ial Analyst:		_
0	69189850		0401 0401				Ramile		_
			0401	Section	2				_
Calc	culation of ACC Units for the	12-mon	th period from July			the first day	of the Fund	ding Period:	_
	C Units on 7/1/2015 +	1	Added to ACC	1	Units Deleted from		1	nits on 6/30/2016	_
	66	Omico	0	† †	0	1,400	6		_
					-			Column C	_
Line	(atagory		Col	<u>umn A</u>	Colu		Pacido	nt Participation Unit	
No.	outogoty.		Unit	Months	Eligible Unit Mo	onths(EUMs) Reside	Months	١
Cate	gorization of Unit Months:				✓ First of	Month		Month	_
	upied Unit Months				Last of	Month			_
01	Occupied dwelling units - by put	olic							_
	housing eligible family under lease			762		762		762	
02	Occupied dwelling units - by PHA								
	employee, police officer, or othe personnel who is not otherwise public housing			0				0	
03	New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13			0		0		0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	inding ous		0		0		0	
Vaca	ant Unit Months		+				-		
05	Units undergoing modernization			0		0			
06	Special use units			0		0			
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0			
07	Units vacant due to litigation			0		0			
80	Units vacant due to disasters			0		0			
09	Units vacant due to casualty los	ses		0		0			
10	Units vacant due to changing ma	arket		0		0			
	conditions			0		U			
11	Units vacant and not categorized	d above		30					
Othe	er ACC Unit Months								
12	Units eligible for asset reposition	ng fee		0					
	and still on ACC (occupied or va	acant)							
13	All other ACC units not categoria	avode has		0					

			Oper	ating Fund Project Num GA006000
alc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	792	786	762
ì	Units eligible for funding for resident			
	participation activities (Line 15C divided			64
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
nе о.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
oje	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$429.29	\$429.29
	Inflation factor		1.02200	1.02200
;	PUM inflated PEL (Part A, Line 01 times Line 02)		\$438.73	\$438.73
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$344,842	\$344,842
tiliti	es Expense Level (UEL)			
	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$92.62	\$92.62
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$72,799	\$72,799
dd-0	Ons	•		
,	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$7,322	\$7,322
)	Cost of independent audit		\$1,702	\$355
	Funding for resident participation activities		\$1,600	\$1,600
	Asset management fee		\$3,168	\$3,168
· }	Information technology fee		\$1,584	\$1,584
,	Asset repositioning fee		\$0	\$0
;	Costs attributable to changes in federal law, regulati	ion or economy	\$0	\$0 \$0
, 3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$15,376	\$14, 029
, 7	Total Formula Expenses (Part A, Line 04 plus Line	·	\$433,017	\$431.670
	3. Formula Income	e oo pius Line 10)	\$	Ψ-01,010
	PUM formula income		\$235.23	\$235.23
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$235.23	\$235.23
	Total Formula Income (Part B, Line 03 times Sec	· · · · · · · · · · · · · · · · · · ·	\$184,891	\$184,891
	C. Other Formula Provisions	Stion 2, Eine 13, Column b)	ψ10-1,03 I	Ψ10-4,001
			\$0	\$0
<u> </u>	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
	Transition funding			
} -	Other	C Lines 01 through 02\	\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Car Of also Day (O. 1)	***	***
	Formula calculation (Part A, Line 17 minus Part B, I		\$248,126	\$246,779
	Cost of independent audit (Same as Part A, Line 10)	\$1,702	\$355
	Formula amount (greater of Part D, Lines 01 or 02)		\$248,126	\$246,779
	Calculation of Operating Subsidy (HUD Use Only	/)		
	Formula amount (same as Part D, Line 03)			\$246,779
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
1	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

															
						Section	า 1								
1. N	ame and Address of Pu	ıblic F	lousing	Agency:					2. Fund	ding	Period	l: 01/01	1/2017	to 12/3	31/2017
2	ousing Authority of the City of 30 John Wesley Dobbs Ave tlanta, GA, 30303-2429		ANTA Ge	eorgia					3. Туре	✓	Submis Original Revisior				
	CC Number:			5. Fiscal Yea	r End:				6. Ope	ratin	a Fund	l Proie	ct Nu	mber:	
	-3107				3/31 🗸	6/30	9/30		G A 0 0 6 0 0 6 5						
	UNS Number:			12/01	<i>,</i> , 01 <u>•</u>	0/00 🗀	5/00	HUD Use O			0 0	0 1	0 0	0	J U
	ONO Number:			0 DOFO Co-	la.			1100 036 0		-!-!	A a l	.4.			
0				8. ROFO Cod	ie:				Melis		Analys	it.			
0	09109030			0401		Section	~ 2		IVICIIS	34 116	arrine				
Cala	culation of ACC Units fo	r tha	12 man	th pariod from					firet d	01/ 0	f tha Ei	ındina	Dorio	. d.	
	Units on 7/1/2015			Added to AC		to June				ay 0					16
ACC	91	+	Units	0	,	_	Un	nits Deleted from AC	<i>-</i> C	_	ACC	Units 91	011 6/3	00/20	10
	31							<u> </u>							
Line No.	(atogory				<u>Colu</u> Unit M			Column Eligible Unit Month	_	ls)	Resi	dent P	umn (articip onths	_	Unit
Cato	⊔ egorization of Unit Mont	the						✓ First of Mo	nth			1414	0111113		
	upied Unit Months	u13.						Last of Mo							
01	Occupied dwelling units - b	ov publi	ic												
	housing eligible family under lease			1,	053		1,0	53				1,053			
02		rother	security			0							C	1	
	employee, police officer, or other security personnel who is not otherwise eligible for public housing		0										,		
03	New units - eligible to recei during the funding period b on Lines 01, 02, or 05-13	out not	included			0			0				C)	
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on a Calculation of Operating Su	ous fur previou	nding			0			0				C)	
Vaca	ant Unit Months			<u> </u>						,					
05	Units undergoing moderniz	ation				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are of by police officers and that a special use units								0						
07	Units vacant due to litigatio	n				0			0						
80	Units vacant due to disaste	ers				0			0						
09	Units vacant due to casualt	ty losse	es			0			0						
10	Units vacant due to changing	ng mar	rket						0						
	conditions					0			0						
11	Units vacant and not categor	orized	above			39									
Othe	er ACC Unit Months			+											
12	Units eligible for asset repo					0									
13	and still on ACC (occupied					0									

			Орег	ating Fund Project Num GA00600
alc	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	1,092	1,086	1,053
	Units eligible for funding for resident			
	participation activities (Line 15C divided			88
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
'	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o la	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
oje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$466.02	\$466.02
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$476.27	\$476.27
1	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$517,229	\$517,229
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$93.99	\$93.99
;	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$102,073	\$102,073
	Ons	27	7:5-,::	
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0 \$0
))	Payment in lieu of taxes (PILOT)		\$15,328	\$15,328
))	Cost of independent audit		\$1,702	\$490
_	Funding for resident participation activities			\$2,200
2			\$2,200	· /
	Asset management fee Information technology fee		\$4,368	\$4,368
3	•		\$2,184	\$2,184
1	Asset repositioning fee	Commence	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$25,782	\$24,570
,	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$645,084	\$643,872
	B. Formula Income			
1	PUM formula income		\$276.56	\$276.56
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$276.56	\$276.56
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$300,344	\$300,344
ırt (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
ırt I	D. Calculation of Formula Amount	· ·	· · · · · · · · · · · · · · · · · · ·	,
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$344,740	\$343,528
	Cost of independent audit (Same as Part A, Line 1)		\$1,702	\$490
	Formula amount (greater of Part D, Lines 01 or 02)		\$344,740	\$343,528
	E. Calculation of Operating Subsidy (HUD Use On		40	ΨΟ 10,020
	Formula amount (same as Part D, Line 03)	- <i>-</i> ,,		\$343,528
	Adjustment due to availability of funds			\$343,328 \$0
<u>2</u> 3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
4				⊅ U

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1						
1. N	ame and Address of Public	Housing	Agency:			2. Fund	ing Per	iod: 01/01/2017 to 12/31/20	17		
2	ousing Authority of the City of AT 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	LANTA G	eorgia			3. Type	✔ Origi	mission: nal sion No			
	CC Number:		5. Fiscal Year End	l:		6. Oper	ating Fu	und Project Number:			
	-3107				9/30		G A 0 0 6 0 0 7 8				
	UNS Number:				HUD Us				0		
=			8. ROFO Code:		1100 00		ial Ana	dvoti			
	69189850		0401				a Ramile				
0	09109000		0401	Section	. 2	Wichios	a rtarriio	,			
Calc	culation of ACC Units for the	12-mon	th pariod from July			the first da	v of the	Eunding Pariod:			
	Units on 7/1/2015 +		Added to ACC		Units Deleted from	1	0	CC Units on 6/30/2016			
AUC	180	Ullits	0	_	Onits Deleted from	1 ACC		180			
	100										
Line	0-1		Co	lumn A	Colu	mn B		Column C	_		
No.	Category		Unit	Months	Eligible Unit M	onths(EUM	s) Ro	esident Participation Uni	it		
•							-	Months			
	egorization of Unit Months:				✓ First of Last of						
Occ 01	upied Unit Months Occupied dwelling units - by pub	li o			Last of	WOTH					
U I				2,086		2,086		2,086			
02	housing eligible family under lease Occupied dwelling units - by PHA							·			
02	employee, police officer, or othe personnel who is not otherwise of public housing	r security		0				0			
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	included		0		0		0			
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	nding ous		0		0		0			
Vaca	ant Unit Months										
05	Units undergoing modernization			0		0					
06	Special use units			0		0					
06a	Units on Line 02 that are occupied by police officers and that also of special use units					0					
07	Units vacant due to litigation			0		0					
80	Units vacant due to disasters			0		0					
09	Units vacant due to casualty loss	ses		0		0					
10	Units vacant due to changing ma	arket				0					
	conditions			0							
11	Units vacant and not categorized	above		74							
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	g fee		0							
	and still on ACC (occupied or va										
13	All other ACC units not categorize	ed above		0							

			Oper	ating Fund Project Num GA006000
alcı 4	ulations Based on Unit Months:		65	
5	Total Unit Months	2,160	2,151	2,086
	Units eligible for funding for resident	2,100	2,101	_,-,-,-
	participation activities (Line 15C divided			174
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$463.40	A400.40
1	PUM project expense level (PEL)			\$463.40
<u> </u>	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$473.59	\$473.59 \$1,018,692
 	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,018,692	\$1,016,692
	ies Expense Level (UEL)		ФСО ОБ	***
5	PUM utilities expense level (UEL) (from Line 26 of		\$60.85	\$64.32
•	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$130,888	\$138,352
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$40,200	\$40,200
)	Cost of independent audit		\$1,702	\$969
	Funding for resident participation activities		\$4,350	\$4,350
) -	Asset management fee		\$8,640	\$8,640
}	Information technology fee		\$4,320	\$4,320
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
5	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$59,212	\$58,479
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,208,792	\$1,215,523
rt E	3. Formula Income	,		
	PUM formula income		\$288.54	\$288.54
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$288.54	\$288.54
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$620,650	\$620,650
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$588,142	\$594,873
2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$969
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$588,142	\$594,873
	. Calculation of Operating Subsidy (HUD Use On			•
	Formula amount (same as Part D, Line 03)			\$594,873
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
,	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of P	ublic H	Housing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/20	17
2	ousing Authority of the City 30 John Wesley Dobbs Ave tlanta, GA, 30303-2429		ANTA Ge	eorgia				3. Туре	V	Submission: Original Revision No	
	CC Number:			5. Fiscal Year Er	nd:			6. Opei	ratin	g Fund Project Number:	
	-3107					9/30		G A	<u> </u>	ĭ 	0
	UNS Number:						HUD Use O				_
				8. ROFO Code:			1102 000 0		cial	Analyst:	
0	69189850			0401				Meliss			
				0401	Section	1 2				-	
Calc	culation of ACC Units for	or the	12-mon	th period from .lı			that is prior to the	first d	av of	the Funding Period:	
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC		=	ACC Units on 6/30/2016	
7.00	114		Office	0		Oili	0	,,		114	
							<u> </u>			Column C	
Line	(atogory			<u>C</u>	<u> Iolumn A</u>		<u>Column</u>	B			:1
No.	Category			Ur	nit Months	E	Eligible Unit Month	ns(EUM	s)	Resident Participation Un Months	π
Cato	⊔ egorization of Unit Mon	the:					✓ First of Mo	nth		Months	
	upied Unit Months	ıuıs.					Last of Mo				
01	Occupied dwelling units -	hv publ	ic								
	housing eligible family under lease			1,259		1,2	59		1,259		
02	Occupied dwelling units - by PHA									_	
	employee, police officer, of personnel who is not other public housing				0					0	
03	New units - eligible to receduring the funding period I on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding		0			0		0	
Vaca	ant Unit Months			+							
05	Units undergoing modernia	zation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that special use units							0			
07	Units vacant due to litigation	on			0			0			
80	Units vacant due to disaste	ers			0			0			
09	Units vacant due to casua	Ity losse	es		0			0			
10	Units vacant due to chang	jing mai	rket		0			0			
	conditions				0			U			
11	Units vacant and not cated	gorized	above		109						
Othe	er ACC Unit Months			,							
12	Units eligible for asset rep	ositiong	g fee		0						
	and still on ACC (occupied	d or vac	cant)		<u> </u>						
13	All other ACC units not car	tegoriza	ad ahova		0						

			Орег	ating Fund Project Numb GA0060000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		41	
5	Total Unit Months	1,368	1,300	1,259
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			105
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access representating rec	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		Ф400 04	* * * * * * * * * * * * * * * * * * *
01	PUM project expense level (PEL)		\$430.31	\$430.31
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$439.78	\$439.78
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$571,714	\$571,714
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$96.75	\$96.75
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$125,775	\$125,775
Add-				
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$12,562	\$12,562
10	Cost of independent audit		\$1,702	\$614
1	Funding for resident participation activities		\$2,625	\$2,625
12	Asset management fee		\$5,472	\$5,472
13	Information technology fee		\$5,472	
				\$2,736
14	Asset repositioning fee	-4:	\$0	\$0
15	Costs attributable to changes in federal law, regulators Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
16	, · · · · · · · · · · · · · · · · · · ·	<i>'</i>	\$25,097	\$24,009
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$722,586	\$721,498
art I	B. Formula Income			
)1	PUM formula income		\$249.11	\$249.11
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$249.11	\$249.11
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$323,843	\$323,843
art (C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	,	**
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$398,743	\$397,655
2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$614
3				
	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$398,743	\$397,655
		ııy <i>ı</i>		#007.0 55
)1	Formula amount (same as Part D, Line 03)			\$397,655
)2	Adjustment due to availability of funds			\$0
10	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	' L' 00 ' L' 22'		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											
					Section	1 1					
1. N	ame and Address of Pub	lic Ho	ousing	Agency:				2. Fund	ing F	Period: 01/01/2017	to 12/31/2017
2	ousing Authority of the City of 30 John Wesley Dobbs Ave N tlanta, GA, 30303-2429		NTA Ge	orgia				3. Туре	✓ 0	submission: Driginal Revision No	
	CC Number:			5. Fiscal Year End:				6. Oper	atino	Fund Project No	ımber:
Α	-3107			☐ 12/31 ☐ 3/31	6/30	9/30		G A	0	0 6 0 0 0	
	UNS Number:						HUD Use O				+ - + - + -
			-	8. ROFO Code:			1.02 000 0		rial A	Analyst:	
0	69189850			0401				Meliss			
	0010000			0401	Section	1 2					
Calc	culation of ACC Units for	the 1	2-mont	h period from July			that is prior to the	firet da	v of	the Funding Peri	od.
	Units on 7/1/2015 +			Added to ACC	- I		ts Deleted from AC	1	=	ACC Units on 6	
7.00	30	_	Omis 7	0	+	OIIII	0	,0		30	30/2010
							<u> </u>			Column	C
Line	(atogory			Col	umn A		<u>Column</u>	B			_
No.	Category			Unit	Months	E	Eligible Unit Month	ns(EUM:	s)	Resident Partic	•
Cato	gorization of Unit Month						✓ First of Mo	nth		WOTTER	<u>, </u>
	upied Unit Months						Last of Mo	nth			
01	Occupied dwelling units - by	public									
	housing eligible family under lease				353		3	53		35	3
02	housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security										
	employee, police officer, or o personnel who is not otherwis public housing				0						0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	ıs fund evious	ing		0			0			0
Vaca	ant Unit Months			+		!					
05	Units undergoing modernizat	tion			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters	3			0			0			
09	Units vacant due to casualty	losses	5		0			0			
10	Units vacant due to changing	g marke	et		0			0			
	conditions				0						
11	Units vacant and not categori	rized al	bove		7						
Othe	er ACC Unit Months										
12	Units eligible for asset reposi	itiong f	ee		0						
	and still on ACC (occupied o	or vaca	nt)								
13	All other ACC units not cated	haziror	ahove		Ο						

			Oper	ating Fund Project Numb GA0060008
Calc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	360	360	353
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity to: dooot topoomerming too	Section 3		
ine	Deceriation		Doguested by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)		* 457.70	
01	PUM project expense level (PEL)		\$457.72	\$457.72
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$467.79	\$467.79
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$168,404	\$168,404
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$70.64	\$70.64
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$25,430	\$25,430
Add-	1 1	•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,838	\$6,838
10	Cost of independent audit		\$1,702	
11	Funding for resident participation activities		\$7,702	\$725
12	Asset management fee		· ·	
13	•		\$1,440	\$1,440
	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$11,425	\$9,884
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$205,259	\$203,718
art l	3. Formula Income			
)1	PUM formula income		\$258.84	\$258.84
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$258.84	\$258.84
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$93,182	\$93,182
art (C. Other Formula Provisions	,		-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	ΨΨ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$112,077	\$110,536
)1)2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$110,536 \$161
	· · · · · · · · · · · · · · · · · · ·			
3	Formula amount (greater of Part D, Lines 01 or 02		\$112,077	\$110,536
	E. Calculation of Operating Subsidy (HUD Use On	iy)		***
)1	Formula amount (same as Part D, Line 03)			\$110,536
	Adjustment due to availability of funds			\$0
	THIS P. C. T. S.			ΦΛ
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	11 00 1 11		\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Hou	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/201
2	ousing Authority of the City of ATLAN 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	ITA Ge	orgia				3. Туре	V	Submission: Original Revision No
	CC Number:	!	5. Fiscal Year End:				6. Oper	atin	g Fund Project Number:
Α	-3107		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A		0 6 0 0 0 8 2 0
	UNS Number:	-				HUD Use O			
		-	8. ROFO Code:			1102 000 0		cial	Analyst:
0	69189850		0401				Meliss		
	00.00000	-		Section	n 2				
Calc	culation of ACC Units for the 12	-mont					first da	av of	the Funding Period:
	The state of the s		Added to ACC	-		its Deleted from AC			ACC Units on 6/30/2016
	87	711110 7	0		OII	0	,,		87
									Column C
Line	(atogory		Colu	mn A		Column	<u>B</u>		
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:					✓ First of Mo	nth		WOITIIS
						Last of Mo			
01	upied Unit Months Occupied dwelling units - by public								
	housing eligible family under lease		1,	,022		1,0	22		1,022
02	Occupied dwelling units - by PHA								
	employee, police officer, or other set personnel who is not otherwise eligib public housing			0					0
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		-			l			
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market	t		0			0		
L	conditions			0					
11	Units vacant and not categorized about	ove		22					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe	е		0					
	and still on ACC (occupied or vacan	t)							
13	All other ACC units not categorized a	ahove		0					

			Оры	ating Fund Project Numb GA006000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	1,044	1,044	1,022
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			85
	by 12)			
bec	ial Provision for Calculation Of Utilities Expense	Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for accept representating for	Section 3		
ine				LILID Marker Care
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$438.97	\$438.97
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$448.63	\$448.63
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B))	\$468,370	\$468,370
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of form H	HUD-52722)	\$111.85	\$111.85
6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)		\$116,771	\$116,771
\dd-(. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,696	\$12.696
0	Cost of independent audit		\$1,702	\$468
1	Funding for resident participation activities		\$1,702	\$2,125
2				\$2,125 \$4,176
	Asset management fee		\$4,176	
3	Information technology fee		\$2,088	\$2,088
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation,	or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$22,787	\$21,553
L7	Total Formula Expenses (Part A, Line 04 plus Line 06	plus Line 16)	\$607,928	\$606,694
art I	3. Formula Income			
1	PUM formula income		\$226.01	\$226.01
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines 01	and 02)	\$226.01	\$226.01
4	Total Formula Income (Part B, Line 03 times Section	2. Line 15. Column B)	\$235,954	\$235,954
art (C. Other Formula Provisions	. , ,		•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		ines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ0	Ψ
1 1	Formula calculation (Part A, Line 17 minus Part B, Line	04 plus Part C Lina 04)	\$371,974	\$370,740
2	Cost of independent audit (Same as Part A, Line 10)	or plus i all O, Lille 04)	\$1,702	\$370,740 \$468
	, , , , , , , , , , , , , , , , , , , ,			
3	Formula amount (greater of Part D, Lines 01 or 02)		\$371,974	\$370,740
	E. Calculation of Operating Subsidy (HUD Use Only)			4070 740
1	Formula amount (same as Part D, Line 03)			\$370,740
)2	Adjustment due to availability of funds			\$0
				\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minus Li			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fundir	ng Period: 01/01/2017 to 12/31/20	17
2	ousing Authority of the City of A ⁻ 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429		eorgia			3. Type o	of Submission: ✓ Original — Revision No	
	CC Number:		5. Fiscal Year End	d:		6. Operat	ting Fund Project Number:	_
Α	-3107				9/30	+ 7 -)
	UNS Number:				HUD Use			_
			8. ROFO Code:		1102 000	1	ial Analyst:	_
0	69189850		0401			Melissa		_
			0401	Section	2			_
Calc	culation of ACC Units for th	e 12-mon	th period from Jul			e first dav	of the Funding Period:	_
	C Units on 7/1/2015 +	1	Added to ACC		Units Deleted from A	1	= ACC Units on 6/30/2016	_
	46	Omio	0		0		46	_
							Column C	_
Line	(atogory		Co	<u>lumn A</u>	Columi	<u>1 B</u>		
No.	Category		Uni	t Months	Eligible Unit Mon	ths(EUMs)	Resident Participation Uni Months	ι
Cato	gorization of Unit Months:				✓ First of M	onth	WOILLIS	_
					Last of M	onth		_
01	upied Unit Months Occupied dwelling units - by pu	blic						_
	housing eligible family under le			528		528	528	
02	Occupied dwelling units - by Ph							_
	employee, police officer, or other personnel who is not otherwise public housing	er security		0			0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13			0		0	0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous		0		0	0	
Vaca	ant Unit Months		+		+			
05	Units undergoing modernization	1		0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occup by police officers and that also special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los	sses		0		0		
10	Units vacant due to changing m	arket		0		0		
L	conditions			0				
11	Units vacant and not categorize	d above		24				
Othe	er ACC Unit Months				·			
12	Units eligible for asset repositio	-		0				
	and still on ACC (occupied or v	acant)						
13	All other ACC units not categori	zed ahove		0				

			Oper	ating Fund Project Numb GA0060008
Calci	ulations Based on Unit Months:		17	
				500
5	Total Unit Months	552	545	528
6	Units eligible for funding for resident			44
	participation activities (Line 15C divided			44
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
			0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)		<u> </u>	
Proje 01	PUM project expense level (PEL)		\$454.19	¢4E4.40
			1.02200	\$454.19 1.02200
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		1 11	\$464.18
)3)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P)	\$464.18 \$252,978	\$252,978
-	ies Expense Level (UEL)	ШП Б)	\$232,978	Ψ232,970
		LIUD E2722)	\$140.79	\$140.79
)5	PUM utilities expense level (UEL) (from Line 26 of f	•		¥::::::
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$76,731	\$76,731
Add-(
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,952	\$1,952
10	Cost of independent audit		\$1,702	\$248
1	Funding for resident participation activities		\$1,100	\$1,100
12	Asset management fee		\$2,256	\$2,208
13	Information technology fee		\$1,128	\$1,104
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$8,138	\$6,612
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$337,847	\$336,321
art E	3. Formula Income			
)1	PUM formula income		\$193.92	\$193.92
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$193.92	\$193.92
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$105,686	\$105,686
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$232,161	\$230,635
)2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$248
)3	Formula amount (greater of Part D, Lines 01 or 02))	\$232,161	\$230,635
art E	Calculation of Operating Subsidy (HUD Use On			·
01	Formula amount (same as Part D, Line 03)			\$230,635
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	HOD discretionary adjustifierts			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1			
1. N	ame and Address of I	Public	Housing	Agency:			2. Fun	ding l	Period: 01/01/2017 to 12/31/2013
2	ousing Authority of the Cit 30 John Wesley Dobbs Avtlanta, GA, 30303-2429		LANTA Ge	eorgia			3. Тур	✓ (Submission: Driginal Revision No.
	CC Number:			5. Fiscal Year End			6. Ope	rating	g Fund Project Number:
	-3107					30	GA		0 6 0 0 0 8 4 0
	UNS Number:					HUD Use			
				8. ROFO Code:			1	ncial A	Analyst:
0	69189850			0401				sa Rai	-
					Section	2	_		
Calc	culation of ACC Units	for the	12-mon	th period from July			e first d	lay of	the Funding Period:
	C Units on 7/1/2015	+	1	Added to ACC		nits Deleted from A		=	ACC Units on 6/30/2016
	34			0		0			34
						Calcum	. D		Column C
Line No.	Category	у			<u>lumn A</u> : Months	Column Eligible Unit Mon		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		+		✓ First of M	lonth		
	upied Unit Months					Last of M			
01	Occupied dwelling units housing eligible family u				388		388		388
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0				0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0		0		0
-	ant Unit Months			· 		· 			
05	Units undergoing modern	nization			0		0		
06	Special use units				0		0		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litiga	tion			0		0		
08	Units vacant due to disas				0		0		
09	Units vacant due to casu	alty loss	ses		0		0		
10	Units vacant due to chan	nging ma	arket				0		
	conditions				0		U		
11	Units vacant and not cate	egorized	d above		20				
Oth	er ACC Unit Months								
12	Units eligible for asset re	position	ig fee		0				
	and still on ACC (occupi				<u> </u>				
13	All other ACC units not c	ategoriz	ed above		0				

			Oper	ating Fund Project Numb GA006000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	408	400	388
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			32
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$420.59	\$420.59
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$429.84	\$429.84
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$171,936	\$171,936
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$64.49	\$64.49
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$25,796	\$25,796
dd-0	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,684	\$5,684
0	Cost of independent audit		\$1,702	\$183
1	Funding for resident participation activities		\$800	\$800
2	Asset management fee		\$1,632	\$1,632
3	Information technology fee		\$816	\$816
4	Asset repositioning fee		\$0	\$0
<u>-</u> 5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,634	\$9,115
	, , , , , , , , , , , , , , , , , , , ,		. ,	· •
7 ort 5	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$208,366	\$206,847
<u>агт г</u> 1	PUM formula income		\$209.87	\$209.87
2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	as 01 and 02)	\$0.00 \$209.87	\$0.00 \$209.87
	, , ,	·	*	· · · · · · · · · · · · · · · · · · ·
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$83,948	\$83,948
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$124,418	\$122,899
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,702	\$183
3	Formula amount (greater of Part D, Lines 01 or 02		\$124,418	\$122,899
art E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
1	Formula amount (same as Part D, Line 03)			\$122,899
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

IIIIOIIII	ation are required to obtain a	benent. I	ne inionna	ation	requested does not tend	u itseli to cc	mue	entiality.							
						Section	า 1								
1. N	ame and Address of I	Public I	Housing	βAç	gency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	2/31/2017
2	lousing Authority of the Cit 30 John Wesley Dobbs Av tlanta, GA, 30303-2429		_ANTA G	eorg	gia				3. Тур		Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proje	ect Nu	mbe	r:
	-3107				12/31 3/31	6/30	9/30		G A		0 6	T Ť	0 0	8	5 0
7. D	UNS Number:							HUD Use O	nlv			1 -			
				8	ROFO Code:					ncial	Analys	f ·			
0	69189850			0.	0401					sa Ra		٠.			
					0401	Section	n 2)							
Calc	culation of ACC Units	for the	12-mon	th i	neriod from July				first o	lav of	the Fu	ındina	n Peri	od.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC				016
	110	† •	- Cinto	(-	011	0		-	7.00	110	011 0/	00,2	
Line No.		y				ı <u>mn A</u> Months		Column Eligible Unit Montl		/Is)	Resid	dent F	lumn Partici	_ patio	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth						
	upied Unit Months							Last of Mo							
01	Occupied dwelling units	- by pub	lic												
	housing eligible family un	nder lea	se		1	,275		1,2	75				1,275	5	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months							,							
05	Units undergoing moderr	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
L	conditions					0									
11	Units vacant and not cate	egorized	above			45									
Othe	er ACC Unit Months		-				-								
12	Units eligible for asset re	•	-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above		I	0									

			Орег	ating Fund Project Nur GA0060
Calcı	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,320	1,315	1,275
6	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			106
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)	<u></u>	\$450.66	\$450.66
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$460.57	\$460.57
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$605,650	\$605,650
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$38.60	\$38.60
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$50,759	\$50,759
Add-0		······ - /	*,	, , , , , , , , , , , , , , , , , , ,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,963	\$10,963
10	Cost of independent audit		\$1,702	\$592
1	Funding for resident participation activities		\$2,650	\$2,650
12	Asset management fee		\$5,280	\$5,280
13	Information technology fee		\$2,640	\$2,640
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,235	\$22,125
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$679,644	\$678,534
	3. Formula Income	ine do pias Line 10)	\(\psi\)	40.0,00
01	PUM formula income		\$157.08	\$157.08
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$157.08	\$157.08
)4	Total Formula Income (Part B, Line 03 times So		\$206,560	\$206,560
	C. Other Formula Provisions	cettori z, Eine 15, Column b)	Ψ200,000	Ψ200,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	. o, Enico o i unough oo)	Ψ0	Ψ
11 L	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04	\$473,084	\$471,974
)2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$592
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,702 \$473,084	\$471,974
	E. Calculation of Operating Subsidy (HUD Use On		9473,004	Ф411,314
1 1	Formula amount (same as Part D, Line 03)	ועיי		\$471,974
	Adjustment due to availability of funds			\$471,974
12				\$0 \$0
02	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ing Pe	eriod: 01/01/2017 to	12/31/2017
2	ousing Authority of the City of ATLA 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	NTA Ge	orgia				3. Туре	✔ Ori	bmission: ginal vision No	
	CC Number:		5. Fiscal Year End:				6. Opera	atina l	Fund Project Numb	er:
	-3107		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	0 0		
	UNS Number:					HUD Use O				1 0 1 0
		-	8. ROFO Code:			1.02 000 0	Financ	ial Δr	nalvet:	
0	69189850		0401				Meliss			
			0401	Section	1 2					
Calc	culation of ACC Units for the 12	2-mont	h neriod from July			that is prior to the	first da	v of th	he Funding Period:	
			Added to ACC	-		its Deleted from AC	1		ACC Units on 6/30/	
	73	0111107	0	:	OIII	0	,0		73	
									Column C	
Line	Category		<u>Colu</u>	mn A		Column	_		Resident Participat	ion Unit
No.	outogoly.		Unit N	lonths		Eligible Unit Month	ns(EUMs	s) '	Months	ion onit
Cate	egorization of Unit Months:					✓ First of Mo	nth		months	
	upied Unit Months					Last of Mo	nth			
01	Occupied dwelling units - by public									
	housing eligible family under lease			817		8	17		817	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other se personnel who is not otherwise elig public housing			0					0	
03	New units - eligible to receive subsiduring the funding period but not in on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ing		0			0		0	
Vaca	ant Unit Months		+							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	;		0			0			
10	Units vacant due to changing marke	et		0			0			
	conditions			0						
11	Units vacant and not categorized al	oove		60						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong f			0						
	and still on ACC (occupied or vaca									
13	All other ACC units not categorized	ahove	1	0						

				ating Fund Project Num GA00600
	ulations Based on Unit Months:			
4	Limited vacancies		26	
,	Total Unit Months	877	843	817
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			68
	by 12)	<u> </u>		
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Occilon 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$448.87	\$448.87
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$458.75	\$458.75
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$386,726	\$386,726
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$102.50	\$102.50
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$86,408	\$86,408
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$31,474	\$31,474
0	Cost of independent audit		\$1,702	\$393
1	Funding for resident participation activities		\$1,700	\$1,700
2	Asset management fee		\$3,508	\$3,508
3	Information technology fee		\$1,754	\$1,754
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$40,138	\$38,829
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$513,272	\$511,963
art E	3. Formula Income	,		
1	PUM formula income		\$513.69	\$513.69
2	PUM change in utility allowances		\$0.00	\$0.00
-	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$513.69	\$513.69
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$433,041	\$433,041
	C. Other Formula Provisions		Ţ -0030 ··	+ ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ
<u> </u>	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$80,231	\$78,922
2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$393
<u>-</u> 3	Formula amount (greater of Part D, Lines 01 or 02	•	\$80,231	\$78.922
	E. Calculation of Operating Subsidy (HUD Use Or		ψ00,20 ·	ψ: 0,022
1	Formula amount (same as Part D, Line 03)	··· <i>,</i>		\$78,922
2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			\$0
3				Ψ0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ing Pe	riod: 01/01/2017 to 12/31/20	17
2	ousing Authority of the City of ATLAI 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	NTA Ge	orgia				3. Туре	Orig	mission: jinal ision No	
	CC Number:		5. Fiscal Year End:				6. Opera	ating F	und Project Number:	
Α	-3107		☐ 12/31 ☐ 3/31	6/30	9/30		G A	0 0)
	UNS Number:					HUD Use O				
		-	8. ROFO Code:			1.02 000 0	Financ	ial Δn:	alvet:	
0	69189850		0401					a Ramile		_
		-	0.101	Section	1 2					
Calc	culation of ACC Units for the 12	2-mont	h period from July			that is prior to the	first da	v of th	e Funding Period:	
	1		Added to ACC	-		ts Deleted from AC		1	ACC Units on 6/30/2016	_
	41	<u> </u>	0		Oiii	0	,,,		41	_
Line No.	Category			mn A Ionths		<u>Column</u> Eligible Unit Month	_	s) R	Column C esident Participation Uni Months	t
Cate	egorization of Unit Months:					✓ First of Mo	nth			_
	upied Unit Months					Last of Mo	nth			
01	Occupied dwelling units - by public									_
	housing eligible family under lease			476		4	76		476	
02	Occupied dwelling units - by PHA employee, police officer, or other se personnel who is not otherwise elig public housing			0					0	
03	New units - eligible to receive subsiduring the funding period but not in on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ing		0			0		0	
Vaca	ant Unit Months		<u> </u>							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	;		0			0			
10	Units vacant due to changing market	et		0			0			
	conditions			0						
11	Units vacant and not categorized at	oove		16						
Othe	er ACC Unit Months				^					
12	Units eligible for asset repositiong for			0						
	and still on ACC (occupied or vaca									
13	All other ACC units not categorized	ahove		Ο						

			Oper	ating Fund Project Nun GA00600
alc	ulations Based on Unit Months:			GAUUUU
1 1	Limited vacancies		15	
5	Total Unit Months	492	491	476
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Caption 2		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		A :	
1	PUM project expense level (PEL)		\$459.79	\$459.79
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$469.91	\$469.91
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$230,726	\$230,726
	ies Expense Level (UEL)		0405.47	
5	PUM utilities expense level (UEL) (from Line 26 of t	•	\$135.47	\$135.47
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$66,516	\$66,516
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,765	\$3,765
0	Cost of independent audit		\$1,702	\$221
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$1,968	\$1,968
3	Information technology fee		\$984	\$984
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$9,419	\$7,938
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$306,661	\$305,180
art l	B. Formula Income			
1	PUM formula income		\$241.57	\$241.57
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$241.57	\$241.57
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$118,611	\$118,611
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$188,050	\$186,569
2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$221
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$188,050	\$186,569
	E. Calculation of Operating Subsidy (HUD Use On			• • • • • • • • • • • • • • • • • • • •
1	Formula amount (same as Part D, Line 03)			\$186,569
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	riob discretionary adjustificitis			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1					
1. N	ame and Address of Public	c Housing	g Ag	ency:				2. Fund	ding	Period: 01/01/2017	to 12/31/2017
2	ousing Authority of the City of A 30 John Wesley Dobbs Ave N.E tlanta, GA, 30303-2429		ieorgi	ia				3. Туре	✓	Submission: Original Revision No	
	CC Number:		5. F	iscal Year End:				6. Ope	ratin	g Fund Project Nu	ımber:
	-3107		_	12/31 3/31	6/30	9/3		G A	_	0 6 0 0 0	
	UNS Number:			.2,0 0,0	<u> </u>	0,0	HUD Use O				+ 0 + 0 + 0
=			0 5	ROFO Code:			1100 030 0		oial	Analyst:	
0	69189850			0401				Melis			
- 0	03103030		,		Section	n 2		Wiene	04 110		
Calc	culation of ACC Units for th	12-mor	nth n					firet d	2V 0	f the Funding Peri	od:
	Units on 7/1/2015 +	1		led to ACC			nits Deleted from A		ay 0 =	ACC Units on 6	
7.00	108	Office	0			UI	0	<i>-</i>	_	108	30/2010
			Ī					1		Column	
Line	Category			Colu	mn A		Column	B			
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resident Partic	•
0-4-	anningtion of Unit Months						Const of Ma			WOITH	•
	egorization of Unit Months:	i					First of Mo				
Occ	upied Unit Months Occupied dwelling units - by pu	ıblic						711611			
01	housing eligible family under le			1,	,232		1,2	32		1,23	2
02	Occupied dwelling units - by Pl										
02	employee, police officer, or oth personnel who is not otherwise public housing	er security			0						0
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included			0			0			0
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding rious			0			0			0
Vaca	ant Unit Months										
05	Units undergoing modernizatio	n			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	sses			0			0			
10	Units vacant due to changing n	narket			0			0			
	conditions				0			U			
11	Units vacant and not categorize	ed above			64						
Othe	er ACC Unit Months						<u> </u>				
12	Units eligible for asset reposition	ong fee			0						
	and still on ACC (occupied or	vacant)			U						
13	All other ACC units not categor	avode basir			0						

				ating Fund Project Nun GA00600
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		39	
5	Total Unit Months	1,296	1,271	1,232
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			103
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	4	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$459.80	\$459.80
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$469.92	\$469.92
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$597,268	\$597,268
	ties Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$34.31	\$34.31
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$43,608	\$43.608
	Ons		Ψ+0,000	Ψ-10,000
			\$0	C
)7	Self-sufficiency			\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,167	\$14,167
0	Cost of independent audit		\$1,702	\$581
1	Funding for resident participation activities		\$2,575	\$2,575
2	Asset management fee		\$5,232	\$5,184
3	Information technology fee		\$2,616	\$2,592
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$26,292	\$25,099
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$667,168	\$665,975
art	B. Formula Income			
)1	PUM formula income		\$178.58	\$178.58
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$178.58	\$178.58
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$226,975	\$226,975
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, , ,	_
)1	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$440,193	\$439,000
2	Cost of independent audit (Same as Part A, Line 1		\$1,702	φ+33,000 \$581
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$440,193	\$439,000
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ,	ψ 100,000
1	Formula amount (same as Part D, Line 03)			\$439,000
2	Adjustment due to availability of funds			\$439,000
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1							
1. N	ame and Address of Public Hou	ısing	Agency:				2. Fund	ling	Period:	01/01/20	17 to 12/3	31/2017
2	ousing Authority of the City of ATLAN 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	TA Ge	orgia				3. Туре	V	Submiss i Original Revision N			
	CC Number:	!	5. Fiscal Year End:				6. Oper	atin	g Fund F	Project N	lumber	
Α	-3107		12/31 3/31	6/30	9/30		G A		0 6	_ i		9 0
	UNS Number:					HUD Use O		1				<u> </u>
		-	8. ROFO Code:			1102 000 0		cial	Analyst:			
0	69189850		0401				Meliss					
		-	0401	Section	n 2							
Calc	culation of ACC Units for the 12-	mont	h period from .luly '				first da	av of	the Fun	dina Pe	riod:	
			Added to ACC	-		nits Deleted from AC	1		1	nits on		16
	50	11110 7	0	:	OII	0	,,			50	0/00/20	
										Columi	n C	
Line	Category		<u>Colu</u>	mn A		Column	B		Dooida			. 1154
No.	Category		Unit N	lonths		Eligible Unit Month	ns(EUM	s)	Reside	nt Parti Montl	-	i Unit
Cato	gorization of Unit Months:					✓ First of Mo	nth			WOIL	13	
	upied Unit Months					Last of Mo	nth					
01	Occupied dwelling units - by public											
	housing eligible family under lease			590		5	90			5	90	
02	Occupied dwelling units - by PHA											
	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0							0	
03	New units - eligible to receive subsid- during the funding period but not incli on Lines 01, 02, or 05-13			0			0				0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0				0	
Vaca	ant Unit Months											
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	y as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			0			0					
10	Units vacant due to changing market						0					
	conditions			0			U					
11	Units vacant and not categorized abo	ve		10								
Othe	er ACC Unit Months		·									
12	Units eligible for asset repositiong fee	Э		0								
L	and still on ACC (occupied or vacant	:)		<u> </u>								
13	All other ACC units not categorized a	hove	1	0								

			5,43	ating Fund Project Num GA00600
	ulations Based on Unit Months:			
1	Limited vacancies		10	
5	Total Unit Months	600	600	590
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			49
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
			0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		OCCIIOII 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		A	
1	PUM project expense level (PEL)		\$466.02	\$466.02
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$476.27	\$476.27
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$285,762	\$285,762
	ies Expense Level (UEL)		# 40.07	
5	PUM utilities expense level (UEL) (from Line 26 of		\$43.07	\$43.07
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$25,842	\$25,842
dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,097	\$6,097
0	Cost of independent audit		\$1,702	\$269
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,624	\$11,191
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$324,228	\$322,795
art E	3. Formula Income			
1	PUM formula income		\$156.77	\$156.77
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$156.77	\$156.77
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$94,062	\$94,062
art C	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
 3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	,	· .	, ,
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$230,166	\$228,733
2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$269
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$230,166	\$228,733
	E. Calculation of Operating Subsidy (HUD Use On		*	, ,, ,,
1	Formula amount (same as Part D, Line 03)			\$228,733
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2017 to 12/31/201
2	lousing Authority of the Ci 30 John Wesley Dobbs A tlanta, GA, 30303-2429		LANTA Ge	eorgia					3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal	Year End:				6. Ope	eratin	g Fund Project Number:
	-3107			12/31	3/31		9/30	0	G A		0 6 0 0 0 9 0 0
7. D	UNS Number:			_				HUD Use C	nlv		
			·	8. ROFO	Code:				1	ncial	Analyst:
0	69189850			0401						ssa Ra	-
			+			Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	0 that is prior to the	e first o	day of	the Funding Period:
	C Units on 7/1/2015	+		Added to		-		its Deleted from A		=	ACC Units on 6/30/2016
	29			0		Ī		0			29
		•			0-1-			Column	D		Column C
Line No.	Categor	у				<u>umn A</u> Months		Eligible Unit Mont	_	VIs)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							☐ Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic			0.45			45		0.45
	housing eligible family u					345		3	345		345
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0
Vac	ant Unit Months							1		·	
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket			0	_		0		
	conditions										
11	Units vacant and not cate	egorized	d above			3					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Number
Calcu	ulations Based on Unit Months:		3	
15	Total Unit Months	348	348	345
6	Units eligible for funding for resident	346	346	343
•	participation activities (Line 15C divided			29
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense I evel:		
17	Unit months for which actual consumption	police Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		* · ·	
)1	PUM project expense level (PEL)		\$435.21	\$435.21
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$444.78	\$444.78
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$154,783	\$154,783
	es Expense Level (UEL)		0.0.0	
5	PUM utilities expense level (UEL) (from Line 26 of		\$131.35	\$131.35
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$45,710	\$45,710
\dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,898	\$3,898
0	Cost of independent audit		\$1,702	\$156
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$1,392	\$1,392
3	Information technology fee		\$696	\$696
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$8,413	\$6,867
.7	Total Formula Expenses (Part A, Line 04 plus I	Line 06 plus Line 16)	\$208,906	\$207,360
art E	3. Formula Income			
1	PUM formula income		\$278.94	\$278.94
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$278.94	\$278.94
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$97,071	\$97,071
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$111,835	\$110,289
2	Cost of independent audit (Same as Part A, Line		\$1,702	\$156
3	Formula amount (greater of Part D, Lines 01 or 0	2)	\$111,835	\$110,289
art E	. Calculation of Operating Subsidy (HUD Use O			
1	Formula amount (same as Part D, Line 03)			\$110,289
	Adjustment due to availability of funds			\$0
12				\$0
)2)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	Αg	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
2	lousing Authority of the Cit 30 John Wesley Dobbs Av tlanta, GA, 30303-2429		_ANTA G	eor	rgia				3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Numl	ber:
Α	-3107				12/31 3/31	6/30	9/3	0	G A		0 6 0		9 1 0
7. D	UNS Number:							HUD Use C	nlv		 		
				8.	. ROFO Code:				ī	ncial	Analyst:		
0	69189850				0401					sa Ra			
						Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	the Fundin	g Period	:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		-	ACC Units		
	33				0	•		0		-	33		
						_		Caluman	<u> </u>		Co	lumn C	
Line No.	Category	у				mn A Months		Column Eligible Unit Mont	_	(ls)	Resident I	Participa Ionths	tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family ur					379		3	379			379	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			·					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	nging ma	rket	_		0	_		0				
	conditions												
11	Units vacant and not cate	egorized	above			17							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb GA0060009
alcı 4	ulations Based on Unit Months:		12	
5	Total Unit Months	396	391	379
3 3	Units eligible for funding for resident	396	391	319
J	participation activities (Line 15C divided			32
	by 12)			5 _
nac	ial Provision for Calculation Of Utilities Ex	nonso Lovol:		
рес 7	Unit months for which actual consumption	pense Levei.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ine lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		. ,	
	ct Expense Level (PEL)			
10]0	PUM project expense level (PEL)		\$466.02	\$466.02
2	Inflation factor		1.02200	1.02200
<u>2 </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$476.27	\$476.27
4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$186,222	\$186,222
	es Expense Level (UEL)		ψ100,222	*
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$33.53	\$33.53
5		•	\$13,110	\$13,110
	UEL (Part A, Line 05 times Section 2, Line 15, Col	uiiii b)	\$13,110	\$13,110
dd-0			00	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,266	\$5,266
)	Cost of independent audit		\$1,702	\$178
1	Funding for resident participation activities		\$800	\$800
2	Asset management fee		\$1,584	\$1,584
3	Information technology fee		\$792	\$792
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$10,144	\$8,620
7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$209,476	\$207,952
art E	3. Formula Income			
1	PUM formula income		\$210.31	\$210.31
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li		\$210.31	\$210.31
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$82,231	\$82,231
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C. Line 04)	\$127,245	\$125,721
2	Cost of independent audit (Same as Part A, Line		\$1,702	\$178
3	Formula amount (greater of Part D, Lines 01 or 0.	•	\$127,245	\$125,721
	. Calculation of Operating Subsidy (HUD Use O		ţ · _ · , _ · ·	¥ ·,· - ·
		· · · · · · · · · · · · · · · · · · ·		\$125,721
art E	Formula amount (same as Part D. Line 03)			Ψ120,121
art E 1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$∩
art E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

IIIIOIIII	ation are required to obtain a r	Denem. I	ne inionna	ation	requested does not terr	u iiseii io co	HIIIGE	ermanty.							
						Section	า 1								
1. N	ame and Address of F	Public I	Housing	βAç	gency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	2/31/2017
2	ousing Authority of the Cit 30 John Wesley Dobbs Av tlanta, GA, 30303-2429		ANTA G	eorg	gia				3. Тур	√ (Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proje	ect Nu	mbe	r:
-	-3107				12/31 3/31	6/30	9/30		G A		0 6	0	0 0	9	2 0
7. D	UNS Number:							HUD Use O	nlv		-	1 -			
				Q	ROFO Code:					ncial	Analys	4.			
0	69189850			0.	0401					sa Ra		٠.			
					0401	Section	1 2								
Calc	culation of ACC Units	for the	12-mon	th i	neriod from July				first d	lav of	the Fu	ındin	n Peri	oq.	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=			on 6/		016
	48	1	- Cinto	(-	011	0		•	7.00	48	011 0/	00,2	
Line No.		y				ı <u>mn A</u> Months		Column Eligible Unit Montl	_	(Is)	Resid	dent F	lumn Partici	_ patic	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth						
	upied Unit Months							Last of Mo	nth						
01	Occupied dwelling units	- by pub	lic												
	housing eligible family un	nder leas	se			562		5	62				562	2	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0				ı	0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket	_		0	_		0						
	conditions														
11	Units vacant and not cate	egorized	above			14									
Othe	er ACC Unit Months														
12	Units eligible for asset re		_			0									
	and still on ACC (occupied														
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numb GA006000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	576	576	562
ô	Units eligible for funding for resident			
	participation activities (Line 15C divided			47
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		A	
1	PUM project expense level (PEL)		\$443.27	\$443.27
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$453.02	\$453.02
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$260,940	\$260,940
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$58.13	\$58.13
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$33,483	\$33,483
dd-	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,258	\$7,258
0	Cost of independent audit		\$1,702	\$258
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$2,304	\$2,304
 3	Information technology fee		\$1,152	\$1,152
4	Asset repositioning fee		\$0	\$0
- 5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	•	\$13,591	\$12,147
	, , , , , , , , , , , , , , , , , , , ,			
7 art l	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ine 06 plus Line 16)	\$308,014	\$306,570
1	PUM formula income		\$182.27	\$182.27
2	PUM change in utility allowances		\$0.00	
<u>~</u> 3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$182.27	\$0.00 \$182.27
		,		\$104.988
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$104,988	\$ 104,988
	C. Other Formula Provisions		**	**
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	of O. Lineau O. diame. J. CO.	\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$203,026	\$201,582
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,702	\$258
3	Formula amount (greater of Part D, Lines 01 or 02		\$203,026	\$201,582
	E. Calculation of Operating Subsidy (HUD Use Or	ily)		
1	Formula amount (same as Part D, Line 03)			\$201,582
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	inue Line 02 minue Line 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1								
1. N	ame and Address of Publi	c Housi	ng A	Agency:				2. Fun	ding	Period	l: 01/01	/2017	to 12/3	31/2017
2	ousing Authority of the City of A 30 John Wesley Dobbs Ave N.E tlanta, GA, 30303-2429		Geo	rgia				3. Туре	✓	Submis Original Revisior				
	CC Number:		5	. Fiscal Year End:				6. Ope	ratin	g Fund	l Proie	ct Nu	mber:	
Α	-3107		Γ	12/31 3/31	6/30	9/30		G A		0 6		0 0	1 1	3 0
	UNS Number:						HUD Use O			1 0 1 0	+ + + +	- -	-	- -
			g	8. ROFO Code:			1102 000 0		rcial	Analys	+-			
0	69189850			0401				Melis						
				0401	Section	n 2								
Calc	culation of ACC Units for th	ne 12-m	onth	neriod from July				first d	av o	f the Fi	ındina	Perio	ų.	
	C Units on 7/1/2015 +			dded to ACC	-		nits Deleted from A		<u>uy 0</u> =	0	Units			6
	78	- O.I.I.		0	=	O.	0	,,		7.00	78	011 0/0	, O, E O .	
												umn C	•	
Line	('atagary			Colu	mn A		Column	<u>B</u>		Dooi			_	Hois
No.	Category			Unit M	<i>l</i> lonths		Eligible Unit Month	ns(EUN	ls)	Resi	dent P	articip onths	Dation	Unit
Cata	gorization of Unit Months						✓ First of Mo	nth			IVIV	Jiiliis		
		•					Last of Mo	onth						
01	upied Unit Months Occupied dwelling units - by p	ublic												
	housing eligible family under le				909		9	09				909		
02	Occupied dwelling units - by P													
	employee, police officer, or oth personnel who is not otherwise public housing	ner securi			0							0)	
03	New units - eligible to receive a during the funding period but r on Lines 01, 02, or 05-13		ed		0			0				0)	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0				0)	
Vaca	ant Unit Months			+										
05	Units undergoing modernization	n			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are occu by police officers and that also special use units		s					0						
07	Units vacant due to litigation				0			0						
80	Units vacant due to disasters				0			0						
09	Units vacant due to casualty lo	sses			0			0						
10	Units vacant due to changing r	market						0						
L	conditions				0									
11	Units vacant and not categoriz	ed above			27									
Othe	er ACC Unit Months	-												
12	Units eligible for asset reposition	ong fee			0									
	and still on ACC (occupied or	vacant)			U									
13	All other ACC units not catego	rized aho	ν_Δ		0									

			Oper	ating Fund Project Num GA006000
alc	ulations Based on Unit Months:			G7.00000
4	Limited vacancies		27	
5	Total Unit Months	936	936	909
6	Units eligible for funding for resident	300	300	
	participation activities (Line 15C divided			76
	by 12)			
bec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	51100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses		1,111	
	ect Expense Level (PEL)			
10 <u>1</u> 0	PUM project expense level (PEL)		\$423.56	\$423.56
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$432.88	\$432.88
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$405,176	\$405,176
	ies Expense Level (UEL)	, , , , , , , , , , , , , , , , , , ,	ψ100,110	+
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$45.02	\$45.02
<u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$42,139	\$42,139
	Ons	וווו ט	Ψ42,139	Ψ42,139
			C O	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,233	\$1,233
0	Cost of independent audit		\$1,702	\$420
1	Funding for resident participation activities		\$1,900	\$1,900
2	Asset management fee		\$3,744	\$3,744
3	Information technology fee		\$1,872	\$1,872
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$10,451	\$9,169
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$457,766	\$456,484
art I	B. Formula Income			
1	PUM formula income		\$80.25	\$80.25
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$80.25	\$80.25
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$75,114	\$75,114
art (C. Other Formula Provisions	·		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	* -	, · ·
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$382,652	\$381,370
2	Cost of independent audit (Same as Part A, Line 10		\$1,702	\$420
3	Formula amount (greater of Part D, Lines 01 or 02)		\$382,652	\$381,370
	E. Calculation of Operating Subsidy (HUD Use Onl		****	+,
1	Formula amount (same as Part D, Line 03)	,,		\$381,370
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 03)		\$0 \$0
4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/01/20	17 to 12/31/2017
2	ousing Authority of the Cit 30 John Wesley Dobbs Av tlanta, GA, 30303-2429		_ANTA G	eor	gia				3. Туре	✓ (Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project I	Number:
Α	-3107			Т	12/31 3/31	6/30	9/30	0	G A		ĭ ı i i ı	0 9 4 0
7. D	UNS Number:							HUD Use C	nlv			
				8.	ROFO Code:					cial	Analyst:	
0	69189850				0401				Melis			
				+	Section 2							
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	f the Funding Pe	riod:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on	
	61				0			0			61	
		•					•	Column	В		Colum	n C
Line No.	Category	y				mn A Months		Eligible Unit Mont	_	ls)	Resident Parti Mont	•
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic			- 0.4		_			_	
	housing eligible family ur					731		/	'31		/	'31
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security	-		0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	•				0			0			
10	Units vacant due to chan	iging ma	rket			0	_		0			
	conditions					U						
11	Units vacant and not cate	egorized	above			1						
Othe	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupied											
13	All other ACC units not c	ategoriz	ed above			0						

			Орег	ating Fund Project Numl GA006000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	732	732	731
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			61
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$463.28	\$463.28
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$473.47	\$473.47
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$346,580	\$346,580
	ies Expense Level (UEL)		¥,	
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$56.87	\$56.87
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$41.629	\$41,629
ر الط		iii <i>b)</i>	Ψ1,020	Ψ-1,020
			\$0	ФО.
7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,329	\$3,329
0	Cost of independent audit		\$1,702	\$328
1	Funding for resident participation activities		\$1,525	\$1,525
2	Asset management fee		\$2,928	\$2,928
3	Information technology fee		\$1,464	\$1,464
4	Asset repositioning fee	C	\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	<i>'</i>	\$10,948	\$9,574
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$399,157	\$397,783
	3. Formula Income			
1	PUM formula income		\$108.89	\$108.89
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$108.89	\$108.89
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$79,707	\$79,707
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$319,450	\$318,076
2	Cost of independent audit (Same as Part A, Line 10		\$1,702	\$328
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$319,450	\$318,076
	E. Calculation of Operating Subsidy (HUD Use Onl		*,	** - ** - **
1	Formula amount (same as Part D, Line 03)			\$318,076
	Adjustment due to availability of funds			\$0
2				· ·
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						•			
				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling l	Period: 01/01/2017 to 12/31/2017
2	ousing Authority of the City of ATLAN 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	NTA Ge	orgia				3. Туре	✓ (submission: Driginal Revision No
	CC Number:		5. Fiscal Year End:					atino	g Fund Project Number:
	-3107		☐ 12/31 ☐ 3/31 ☑ 6/30 ☐ 9/30					0	0 6 0 0 0 9 5 0
	UNS Number:					HUD Use O	G A		
		-	8. ROFO Code:			1102 000 0		rial A	Analyst:
0	69189850		0401				Meliss		
			0401	Section	n 2				
Calc	culation of ACC Units for the 12	-mont	h period from July				first da	av of	the Funding Period:
	1		Added to ACC	-		its Deleted from AC		=	ACC Units on 6/30/2016
	61	J 7	0	-	OII	0			61
Line No.	Category			mn A		Column	_		Column C Resident Participation Unit
NO.			Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUM	s)	Months
Cate	gorization of Unit Months:		+			✓ First of Mo	nth		
	upied Unit Months					Last of Mo	nth		
01	Occupied dwelling units - by public			70.4		_	0.4		70.1
	housing eligible family under lease			724			24		724
02	Occupied dwelling units - by PHA employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13		0				0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		+			1			
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	et		0			0		
	conditions			U					
11	Units vacant and not categorized ab	ove		8					
	er ACC Unit Months								
12	Units eligible for asset repositiong fe			0					
	and still on ACC (occupied or vacar								
13	All other ACC units not categorized	ahove		0					

			•	ating Fund Project Nun GA00600
	ulations Based on Unit Months:			
1	Limited vacancies		8	
,	Total Unit Months	732	732	724
6	Units eligible for funding for resident			20
	participation activities (Line 15C divided			60
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong panty for about repositioning roo	Section 3		
ine				IIIID M. PC. C.
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$442.19	\$442.19
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$451.92	\$451.92
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$330,805	\$330,805
	ies Expense Level (UEL)		\$40.05	A.a. ==
5	PUM utilities expense level (UEL) (from Line 26 of		\$43.85	\$43.85
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$32,098	\$32,098
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,176	\$10,176
0	Cost of independent audit		\$1,702	\$328
1	Funding for resident participation activities		\$1,500	\$1,500
2	Asset management fee		\$2,928	\$2,928
3	Information technology fee		\$1,464	\$1,464
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$17,770	\$16,396
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$380,673	\$379,299
art I	3. Formula Income			
1	PUM formula income		\$190.07	\$190.07
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	,	\$190.07	\$190.07
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$139,131	\$139,131
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$241,542	\$240,168
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,702	\$328
3	Formula amount (greater of Part D, Lines 01 or 02		\$241,542	\$240,168
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$240,168
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nue Lina (12 minue Lina (13)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	Α	gency:				2. Fun	ding	Period: 01/	01/2017 to	o 12/31/2017
2	ousing Authority of the Cit 30 John Wesley Dobbs Av tlanta, GA, 30303-2429		_ANTA G	eor	rgia				3. Туре	✓ (Submission Original Revision No	<u> </u>	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ect Nun	nber:
Α	-3107				12/31 3/31	6/30	9/3	0	G A		0 6 0	0 0	9 6 0
7. D	UNS Number:							HUD Use C	nlv	-			
				8.	. ROFO Code:				1	cial	Analyst:		
0	69189850				0401					sa Ra			
					Section 2								
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	the Fundin	g Perio	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	56				0	•		0			56		
						_		Caluman	<u> </u>		Co	olumn C	
Line No.	Category	y				mn A Months		Column Eligible Unit Mont	_	ls)	Resident	Participa	ation Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic			0=0							
	housing eligible family ur					652		6	552			652	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
	ant Unit Months				1			·					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			20							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num GA006000
alc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	672	672	652
	Units eligible for funding for resident			
	participation activities (Line 15C divided			54
	by 12)			
	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$458.19	\$458.19
<u> </u>	Inflation factor		1.02200	1.02200
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$468.27	\$468.27
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$314,677	\$314,677
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$48.32	\$48.32
)	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$32,471	\$32,471
dd-(Ons			
	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$7,120	\$7,120
)	Cost of independent audit		\$1,702	\$301
	Funding for resident participation activities		\$1,350	\$1,350
·	Asset management fee		\$2,688	\$2,688
· }	Information technology fee		\$1,344	\$1,344
<u>'</u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion or economy	\$0	\$0 \$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$14,204	\$12,8 03
, 7	Total Formula Expenses (Part A, Line 04 plus Line	·	\$361,352	\$359,951
	3. Formula Income	e uo pius Line 10)	\$301,332	φ339,93 i
	PUM formula income		\$183.34	\$183.34
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> }	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$183.34	\$183.34
		· · · · · · · · · · · · · · · · · · ·	·	\$123,204
	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$123,204	\$123,204
	C. Other Formula Provisions		* 0	
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
3	Other	O Lines Od the L CO	\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B, I		\$238,148	\$236,747
	Cost of independent audit (Same as Part A, Line 10)	\$1,702	\$301
.	Formula amount (greater of Part D, Lines 01 or 02)		\$238,148	\$236,747
	. Calculation of Operating Subsidy (HUD Use Only	y)		
	Formula amount (same as Part D, Line 03)			\$236,747
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
1	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						-					
					Section	า 1					
1. N	ame and Address of Publi	c Housi	ng A	Agency:				2. Fund	ding	Period: 01/01/2017 to	12/31/2017
2	ousing Authority of the City of A 30 John Wesley Dobbs Ave N.E tlanta, GA, 30303-2429		Geo	orgia				3. Туре		Submission: Original Revision No	
	CC Number:		5	5. Fiscal Year End:					ratin	g Fund Project Numb	er:
	-3107		Ī	☐ 12/31 ☐ 3/31 ☑ 6/30 ☐ 9/30					0	0 6 0 0 0 9	
	UNS Number:			HUD Use Or					-		1 - 1 -
			g	8. ROFO Code:					cial	Analyst:	
0	69189850			0401				Melis		-	
					Section	n 2)				
Calc	culation of ACC Units for th	ne 12-m	onth					first d	av o	f the Funding Period:	
	C Units on 7/1/2015 +			dded to ACC	-		nits Deleted from A	1	uy 0 =	ACC Units on 6/30/	
7.00	89	0111	.3 A	0		UI	0	<i>-</i>		89	2010
										Column C	
Line	('atagary			Colu	mn A		Column	<u>B</u>			lan Halt
No.	Category			Unit M	lonths		Eligible Unit Month	ns(EUN	ls)	Resident Participat Months	ion Unit
Cato	gorization of Unit Months						✓ First of Mo	nth		Months	
	upied Unit Months						Last of Mo				
01	Occupied dwelling units - by p	ublic									
	housing eligible family under le			1,	,041		1,0	41		1,041	
02	Occupied dwelling units - by P	HA									
	employee, police officer, or oth personnel who is not otherwise public housing			0						0	
03	New units - eligible to receive a during the funding period but r on Lines 01, 02, or 05-13		ed	0				0		0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding ious			0		0			0	
Vaca	ant Unit Months			-							
05	Units undergoing modernization	n			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occu by police officers and that also special use units		S					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	sses			0			0			
10	Units vacant due to changing r	narket			0			0			
L	conditions				0						
11	Units vacant and not categoriz	ed above			27						
Othe	er ACC Unit Months	-									
12	Units eligible for asset reposition	ong fee			0						
	and still on ACC (occupied or	vacant)			<u> </u>						
13	All other ACC units not catego	rized abo	VΑ	 	0						

			Oper	ating Fund Project Num GA00600
alc	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	1,068	1,068	1,041
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			87
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
nе o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$423.90	\$423.90
<u> </u>	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.23	\$433.23
1	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$462,690	\$462,690
tiliti	es Expense Level (UEL)			
,	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$44.62	\$44.62
	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$47,654	\$47,654
dd-0	Ons			
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$9,862	\$9,862
)	Cost of independent audit		\$1,702	\$479
	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$4,272	\$4,272
3	Information technology fee		\$2,136	\$2,136
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,147	\$18,924
7	Total Formula Expenses (Part A, Line 04 plus Lin	·	\$530,491	\$529,268
art E	3. Formula Income			
	PUM formula income		\$152.92	\$152.92
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$152.92	\$152.92
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$163,319	\$163,319
rt C	C. Other Formula Provisions	•		
	Moving-to-Work (MTW)		\$0	\$0
·	Transition funding		\$0	\$0
,	Other		\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	+	+-
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$367,172	\$365,949
	Cost of independent audit (Same as Part A, Line 1)		\$1,702	\$479
	Formula amount (greater of Part D, Lines 01 or 02)		\$367,172	\$365,949
	E. Calculation of Operating Subsidy (HUD Use On		+	ψοσο,ο το
	Formula amount (same as Part D, Line 03)	- <i>-</i> ,,		\$365,949
· · · · · · · · · · · · · · · · · · ·	Adjustment due to availability of funds			\$0
	· ·			\$0 \$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/201
2	ousing Authority of the City of ATLA 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	NTA Ge	eorgia				3. Туре	✓ 0	ubmission: original evision No
	CC Number:		5. Fiscal Year End:					ating	Fund Project Number:
	-3107		☐ 12/31 ☐ 3/31 ☑ 6/30 ☐ 9/30					ı T	0 6 0 0 0 9 9 0
	UNS Number:		HUD Use Or					Ū	
		-	8. ROFO Code:			1100 030 0		sial A	Analyst:
	69189850		0401				Meliss		
0	09109000		0401	Section			Wichoo	a rtan	
Calc	culation of ACC Units for the 1	2-mont	th period from July			that is prior to the	firet da	v of	the Funding Period:
	Units on 7/1/2015 +		Added to ACC	- LO June		ts Deleted from AC	1	=	ACC Units on 6/30/2016
AUC	49	Ullits /	0	_	Uni	0	,,,	_	49
	10					U			
Line	Coto mam.		Colu	ımn A		Column	В		Column C
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
0-1-						□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		WORTHS
	egorization of Unit Months:					✓ First of Mo Last of Mo	ntn nth		
0cc	upied Unit Months Occupied dwelling units - by public	•							
01	housing eligible family under lease			578		5	78		578
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other spersonnel who is not otherwise elipublic housing			0					0
03	New units - eligible to receive sub- during the funding period but not in on Lines 01, 02, or 05-13	ncluded	0				0		0
04	New units - eligible to receive substrom 10/1 to 12/31 of previous fundation but not included on previous Calculation of Operating Subsidy	ding		0			0		0
Vaca	ant Unit Months		*					,	
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quaspecial use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losse	S		0			0		
10	Units vacant due to changing mark	ket					0		
	conditions			0			U		
11	Units vacant and not categorized a	above		10					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong	fee		0					
	and still on ACC (occupied or vaca	ant)							
13	All other ACC units not categorize	d above	1	0					

			Oper	ating Fund Project Numl GA006000
	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	588	588	578
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			48
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*******	
1	PUM project expense level (PEL)		\$385.00	\$385.00
<u> </u>	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.47	\$393.47
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$231,360	\$231,360
	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$62.02	\$62.02
;	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$36,468	\$36,468
dd-0	Ons		·	
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$7,642	\$7,642
)	Cost of independent audit		\$1,702	\$264
	Funding for resident participation activities		\$1,200	\$1,200
	Asset management fee		\$2,352	\$2,352
3	Information technology fee		\$1,176	\$1,176
	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,072	\$12,634
7	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$281,900	\$280,462
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne uo pius Line 16)	\$201,900	\$200,402
	PUM formula income		\$210.68	\$210.68
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$210.68	\$210.68
, -	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$123,880	\$123,880
		50tion 2, Line 13, Column b)	\$123,000	φ123,000
	C. Other Formula Provisions		* 0	ф о
<u> </u>	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	t C. Linna Od therewell CO	\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		*	^
1	Formula calculation (Part A, Line 17 minus Part B		\$158,020	\$156,582
2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$264
3	Formula amount (greater of Part D, Lines 01 or 02		\$158,020	\$156,582
	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$156,582
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 mi	nue Lina 02 minue Lina 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	ng Period: 01/01/2017 to 12/31/2017
2	ousing Authority of the City of AT 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	LANTA G	eorgia			3. Type o	f Submission: Original Revision No
	CC Number:		5. Fiscal Year End:			6. Operat	ing Fund Project Number:
Α	-3107		☐ 12/31 ☐ 3/31	6/30 🗍 9	9/30	1 7	0 0 6 0 0 1 0 0 0
	UNS Number:				HUD Use		
			8. ROFO Code:			1	al Analyst:
0	69189850		0401			Melissa	
			0.101	Section	1.2		
Calc	culation of ACC Units for the	2 12-mon	th period from July			ne first day	of the Funding Period:
	Units on 7/1/2015 +	1	Added to ACC	1 1	Units Deleted from		= ACC Units on 6/30/2016
	62		0	†	0		62
Line No.	('atagary			umn A	Colum		Column C Resident Participation Unit
NO.			Unit	Months	Eligible Unit Mor	tns(EUMS)	Months
Cate	gorization of Unit Months:				✓ First of N	1onth	
	upied Unit Months				Last of M	lonth	
01	Occupied dwelling units - by pul			700		700	700
	housing eligible family under lea			729		729	729
02	Occupied dwelling units - by PH employee, police officer, or othe personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0		0	0
Vaca	ant Unit Months		+		+		
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	ses		0		0	
10	Units vacant due to changing ma	arket				0	
L	conditions			0			
11	Units vacant and not categorize	d above		15			
Othe	er ACC Unit Months			.			
12	Units eligible for asset reposition and still on ACC (occupied or va	_		0			
13	All other ACC units not categoris			0			

			Oper	ating Fund Project Numb GA0060010
	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	744	744	729
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			61
	by 12)			
pec	ial Provision for Calculation Of Utilities Expense L	.evel:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$458.35	\$458.35
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$468.43	\$468.43
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)		\$348,512	\$348,512
	ies Expense Level (UEL)		*****	
)5	PUM utilities expense level (UEL) (from Line 26 of form HUI	D-52722)	\$64.94	\$64.94
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)		\$48,315	\$48,315
Add-(Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,999	\$7,999
10	Cost of independent audit		\$1,702	\$334
11	Funding for resident participation activities		\$1,525	\$1,525
12	Asset management fee		\$2,976	\$2,976
13	Information technology fee		\$1,488	\$1,488
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation, or	economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$15,690	\$14,322
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus	us Line 16)	\$412,517	\$411,149
art E	3. Formula Income			<u></u>
)1	PUM formula income		\$171.72	\$171.72
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 01 an	id 02)	\$171.72	\$171.72
)4	Total Formula Income (Part B, Line 03 times Section 2,	Line 15, Column B)	\$127,760	\$127,760
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, Line	s 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		***	
01	Formula calculation (Part A, Line 17 minus Part B, Line 04	plus Part C. Line 04	\$284,757	\$283,389
)2	Cost of independent audit (Same as Part A, Line 10)	p.20 1 art 0, Emo 04,	\$1,702	\$334
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$284,757	\$283,389
	E. Calculation of Operating Subsidy (HUD Use Only)		Ψ20 1 ,101	Ψ=00,000
	cartaration of operating capolicy (1105 000 offiny)			\$283,389
Part E	Formula amount (same as Part D. Line 03)			Ψ200,003
Part E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			
Part E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201		
2	lousing Authority of the Cit 30 John Wesley Dobbs Av tlanta, GA, 30303-2429		_ANTA G	eor	rgia				3. Туре	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:		
Α	-3107				12/31 3/31	6/30	9/3	0	G A		0 6 0 0 1 0 1 0		
7. D	UNS Number:							HUD Use C					
				8.	. ROFO Code:				1	cial	al Analyst:		
0	69189850				0401					sa Ra			
				+		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	f the Funding Period:		
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Units on 6/30/2016		
	54				0	•		0			54		
						_		Caluman	<u> </u>		Column C		
Line No.	Category	y				mn A Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	0 0 ,	ousing eligible family under lease				635		6	35		635		
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0					0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0		0		
	ant Unit Months				1			·					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			13							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					J							
13	All other ACC units not c	ategoriz	ed above			0	_						

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:	_	13	
5	Total Unit Months	648	648	635
6	Units eligible for funding for resident	048	048	000
0	participation activities (Line 15C divided			53
	by 12)			
nac	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	Delise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		1 1	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$348.05	\$348.05
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$355.71	\$355.71
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$230,500	\$230,500
	es Expense Level (UEL)		Ψ200,000	¥===,===
5	` '	form HIID E2722)	\$38.54	\$38.54
5 6	PUM utilities expense level (UEL) (from Line 26 of		\$24,974	\$24,974
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIIII B)	\$24,974	\$24,974
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,499	\$5,499
0	Cost of independent audit		\$1,702	\$291
1	Funding for resident participation activities		\$1,325	\$1,325
2	Asset management fee		\$2,592	\$2,592
3	Information technology fee		\$1,296	\$1,296
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,414	\$11,003
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$267,888	\$266,477
art E	3. Formula Income			
1	PUM formula income		\$128.52	\$128.52
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$128.52	\$128.52
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$83,281	\$83,281
art C	. Other Formula Provisions	·		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		43	43
1 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$184,607	\$183,196
2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$291
3	· · · · · · · · · · · · · · · · · · ·	· ·		
	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On		\$184,607	\$183,196
		יייו		Ф400 400
1	Formula amount (same as Part D, Line 03)			\$183,196
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Publi	c Housi	ng A	Agency:				2. Fund	ding	Period: 01	1/01/2017	7 to 12/31/2017
2	ousing Authority of the City of A 30 John Wesley Dobbs Ave N.E tlanta, GA, 30303-2429		Geo	orgia				3. Туре	✓	Submissio Original Revision No.		
	CC Number:		5	. Fiscal Year End:				6. Operating Fund Project Number:				
Α	-3107		Г	12/31 3/31	6/30	9/30		G A 0 0 6 0 0 1 0 2				
	UNS Number:						HUD Use O					
			9	3. ROFO Code:				Financial Analyst:				
0	69189850			0401				Melis				
			-	0.101	Section	n 2	<u> </u>					
Calc	culation of ACC Units for the	he 12-m	onth	n period from July				first d	av o	f the Fundi	ing Peri	od:
	Units on 7/1/2015 +			dded to ACC	-		nits Deleted from AC		= =	ACC Uni		
	78			0						78		
Line No.	('atagary				mn A Ionths		Column Eligible Unit Montl	_	ls)	-		— ipation Unit
0-1-		_					A First of Ma	41			Months	<u>; </u>
	egorization of Unit Months	:					First of Mo	onth onth				
Occ	upied Unit Months Occupied dwelling units - by p	ublic						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
01	housing eligible family under lease				913		9	13			913	3
02	Occupied dwelling units - by PHA											
	employee, police officer, or oth personnel who is not otherwise public housing	ner securi			0						(0
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13	not include	ed	0				0		0		0
04	New units - eligible to receive : from 10/1 to 12/31 of previous period but not included on previous Calculation of Operating Subsi	funding vious			0			0			(0
Vaca	ant Unit Months											
05	Units undergoing modernization	n			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occu by police officers and that also special use units		S					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	sses			0			0				
10	Units vacant due to changing r	market			0			0				
	conditions				0							
11	Units vacant and not categorize	ed above			23							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	ong fee			0							
	and still on ACC (occupied or	vacant)			<u> </u>							
13	All other ACC units not catego	rized aho	- Δ		Ο	_						

			Oper	ating Fund Project Numb GA006001
	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	936	936	913
ô	Units eligible for funding for resident			
	participation activities (Line 15C divided			76
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
: <u>.</u>		Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		*****	.
1	PUM project expense level (PEL)		\$420.75	\$420.75
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$430.01	\$430.01
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$402,489	\$402,489
	ies Expense Level (UEL)		***	
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$37.04	\$37.04
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$34,669	\$34,669
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$13,705	\$13,705	
0	Cost of independent audit		\$1,702	\$420
1	Funding for resident participation activities		\$1,900	\$1,900
2	Asset management fee		\$3,744	\$3,744
3	Information technology fee		\$1,872	\$1,872
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,923	\$21,641
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$460,081	\$458,799
	B. Formula Income	ine do pido Line 10)	,,	,,
1	PUM formula income		\$227.58	\$227.58
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$227.58	\$227.58
4	Total Formula Income (Part B, Line 03 times S	,	\$213,015	\$213,015
	C. Other Formula Provisions	,, ,	· -,	+ -,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		Ψ0
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$247,066	\$245,784
2	Cost of independent audit (Same as Part A, Line 17		\$1,702	\$420
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$247,066	\$245,784
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ241,000	Ψ 2 τυ, ι υ τ
1	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$245,784
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	. and obligated for relied (rant E, Ellie of Ill	0 00/		φ0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Publ	ic Housir	ng A	gency:				2. Fund	ding	Period:	01/01/2	2017 to	12/31/2017
2	ousing Authority of the City of 730 John Wesley Dobbs Ave N. Itlanta, GA, 30303-2429		Geoi	rgia				3. Туре		Submiss Original Revision			
	CC Number:		5.	. Fiscal Year End:				6. Operating Fund Project Number:					per:
	-3107		Г	12/31 3/31	6/30	9/30		G A 0 0 6 0 0 1 0 3					
	UNS Number:						HUD Use O						. 0 0
			Q	. ROFO Code:			1102 000 0	Financial Analyst:					
0	69189850		-	0401				Melis			•		
					Section	n 2							
Calc	culation of ACC Units for t	he 12-mc	nth					first d	av of	f the Fu	ndina F	Period:	
	Units on 7/1/2015 +			dded to ACC			nits Deleted from A	1	ay 0	1	Units o		
	76	- Oilit	<i>-</i> / ((0		OI.	0	,0			76	11 0/00/	2010
											Colur	nn C	
Line	(atogory			Colu	<u>mn A</u>		Column	_		Poold			ion Unit
No.	Sulogo. y			Unit M	lonths		Eligible Unit Month	ns(EUN	ls)	Kesiu	Mor	-	ion onit
Cate	⊔ egorization of Unit Months	••					✓ First of Mo	nth			11101	11110	
	upied Unit Months).					Last of Mo	nth					
01	Occupied dwelling units - by p	oublic											
	housing eligible family under lease				884		8	84				884	
02	Occupied dwelling units - by F												
	employee, police officer, or ot personnel who is not otherwis public housing				0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13		d	0			0					0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0				0	
Vaca	ant Unit Months			+			-		<u> </u>				
05	Units undergoing modernization	on			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occuby police officers and that also special use units		;					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty le	osses			0			0					
10	Units vacant due to changing	market						0					
L	conditions				0	_							
11	Units vacant and not categorize	zed above			28								
Othe	er ACC Unit Months												
12	Units eligible for asset reposit	iong fee			0								
	and still on ACC (occupied or	vacant)			<u> </u>								
13	All other ACC units not categor	orized abov	Δ.		0								

			•	ating Fund Project Nun GA00600
alc	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	912	911	884
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			74
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*****	
)1	PUM project expense level (PEL)		\$359.73	\$359.73
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$367.64	\$367.64
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$334,920	\$334,920
	ies Expense Level (UEL)		0470.45	*.= :=
5	PUM utilities expense level (UEL) (from Line 26 of		\$170.45	\$170.45
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$155,280	\$155,280
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,162	\$7,162
0	Cost of independent audit		\$1,702	\$409
1	Funding for resident participation activities		\$1,850	\$1,850
2	Asset management fee		\$3,648	\$3,648
3	Information technology fee		\$1,824	\$1,824
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$16,186	\$14,893
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$506,386	\$505,093
art I	3. Formula Income			
1	PUM formula income		\$300.43	\$300.43
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$300.43	\$300.43
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$273,692	\$273,692
art (C. Other Formula Provisions	,	· · · · · · · · · · · · · · · · · · ·	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$232,694	\$231,401
2	Cost of independent audit (Same as Part A, Line		\$1,702	\$409
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$232,694	\$231,401
art E	. Calculation of Operating Subsidy (HUD Use Or		· 1	·
1	Formula amount (same as Part D, Line 03)			\$231,401
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	L' 00		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1						
1. N	ame and Address of Pub	lic Ho	using	Agency:				2. Fund	ding	Period: 0	1/01/2017	to 12/31/2017
2	ousing Authority of the City of 30 John Wesley Dobbs Ave N. tlanta, GA, 30303-2429		NTA Ge	orgia				3. Туре	✓ (Submissio Original Revision No.		
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:				
	-3107			☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A 0 0 6 0 0 1 0 4				
	UNS Number:				0,00	<i>.,</i> 00	HUD Use O					
=			-	8. ROFO Code:			1100 030 0	Financial Analyst:				
	69189850			0401				Meliss				
0	09109030			0401	Section			Wichot	Ja Ita			
Calc	culation of ACC Units for	tha 11	2-mont	h pariod from July			hat is prior to the	firet de	av of	the Fundi	ina Pori	
	Units on 7/1/2015 +			Added to ACC					ay 01 =	ACC Uni		
AUC	38	T '	Ullits A	0						38		30/2010
							<u> </u>					
Line	Catamani			Colu	ımn A		Column	В		-	Column (
No.	Category			Unit I	Months	Eli	igible Unit Month	s(EUM	s)	Residen		pation Unit
•											Months	<u>i</u>
	egorization of Unit Months	s:					First of Mo					
Occ 01	upied Unit Months Occupied dwelling units - by	مناطييم					Last of Mo	11011				
U I	housing eligible family under lease			443		4	43			443	3	
02	Occupied dwelling units - by PHA											
02	employee, police officer, or o personnel who is not otherwis public housing	other se			0						(0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	t not ind	cluded			0				(0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	ıs fundi evious	ing		0			0			(0
Vaca	ant Unit Months			*		Į.						
05	Units undergoing modernizati	tion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units		lify as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	3			0			0				
09	Units vacant due to casualty	losses			0			0				
10	Units vacant due to changing	g marke	et					0				
	conditions				0			U				
11	Units vacant and not categori	rized at	oove		13							
Othe	er ACC Unit Months											
12	Units eligible for asset reposit	_			0							
	and still on ACC (occupied or											
13	All other ACC units not cated	haziror	ahova	i i	Ο							

			Oper	ating Fund Project Numb GA0060010
	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	456	456	443
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$250.50	A050 50
)1	PUM project expense level (PEL)		\$350.58 1.02200	\$350.58
2	Inflation factor			1.02200 \$358.29
) <u>3</u>)4	PUM inflated PEL (Part A, Line 01 times Line 02)	umn D)	\$358.29 \$163,380	\$358.29 \$163,380
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIIII B)	\$163,360	\$103,380
	· · · · · · · · · · · · · · · · · · ·	(LIIID E2722)	\$38.91	\$38.91
5	PUM utilities expense level (UEL) (from Line 26 of	•		· · · · · · · · · · · · · · · · · · ·
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$17,743	\$17,743
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,442	\$10,442
0	Cost of independent audit		\$1,702	\$205
1	Funding for resident participation activities		\$925	\$925
2	Asset management fee		\$1,824	\$1,824
3	Information technology fee		\$912	\$912
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$15,805	\$14,308
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$196,928	\$195,431
	B. Formula Income			
1	PUM formula income		\$287.44	\$287.44
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	,	\$287.44	\$287.44
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$131,073	\$131,073
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$65,855	\$64,358
2	Cost of independent audit (Same as Part A, Line 1	· ·	\$1,702	\$205
3	Formula amount (greater of Part D, Lines 01 or 02		\$65,855	\$64,358
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$64,358
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4	■ Funds Obligated for Poriod (Part F. Line 01 m)	INUS LING (12 MINUS LING (13)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1						
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ding	Period: 01/	01/2017 tc	12/31/2017
2	ousing Authority of the City of ATLAN 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	ITA Ge	orgia				3. Туре	✓ (Submission Original Revision No	:	
	CC Number:	;	5. Fiscal Year End:				6. Operating Fund Project Number:				
Α	-3107		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A 0 0 6 0 0 1 0 5				
	UNS Number:					HUD Use O					
		-	8. ROFO Code:			1102 000 0	Financial Analyst:				
0	69189850		0401				Meliss				
			0401	Section	n 2						
Calc	culation of ACC Units for the 12	-mont	h period from July				first da	av of	the Fundir	na Perioc	
	i I		Added to ACC	-		its Deleted from AC			ACC Unit		
	68	711110 7	0	=	OII	0	,,,		68	<u>5 011 0/00</u>	<u> </u>
										olumn C	
Line	(atogory		<u>Colu</u>	mn A		Column	B				stion Unit
No.	Category		Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUM	s)	Resident	Participa Months	ition Unit
Cato	gorization of Unit Months:					✓ First of Mo	nth		•	nonting	
	upied Unit Months					Last of Mo	nth				
01	Occupied dwelling units - by public										
	housing eligible family under lease			786		7	86			786	
02	Occupied dwelling units - by PHA				•						
	employee, police officer, or other se- personnel who is not otherwise eligit public housing			0						0	
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13		0			0				0	
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0			0	
Vaca	ant Unit Months										
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market	t		0			0				
	conditions			0			U				
11	Units vacant and not categorized about	ove		30							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong fe	e		0							
	and still on ACC (occupied or vacan	nt)		<u> </u>							
13	All other ACC units not categorized a	ahove		0							

			Oper	ating Fund Project Num
`alc	ulations Based on Unit Months:			GA00600
4	Limited vacancies		24	
5	Total Unit Months	816	810	786
6	Units eligible for funding for resident	010	010	
	participation activities (Line 15C divided			66
	by 12)			
Spec 7	Unit months for Which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including	Expense Level:	0	
	eligibility for asset repositioning fee	Section 3		
ine No.	Description	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$447.50	\$447.50
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 0		\$457.35	\$457.35
)4 14:1:4	PEL (Part A, Line 03 times Section 2, Line 15, lies Expense Level (UEL)	Column B)	\$370,454	\$370,454
)5		of form HIID E2722)	\$59.84	\$59.84
15 16	PUM utilities expense level (UEL) (from Line 26 UEL (Part A, Line 05 times Section 2, Line 15,		\$48,470	\$48,470
	Ons	Column b)	Ψ+0,+70	ψ+0,+70
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,674	\$11,674
0	Cost of independent audit		\$1,702	\$366
1	Funding for resident participation activities		\$1,650	\$1,650
2	Asset management fee		\$3,264	\$3,264
3	Information technology fee		\$1,632	\$1,632
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	egulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 thro	ugh 15)	\$19,922	\$18,586
L7	Total Formula Expenses (Part A, Line 04 plu	us Line 06 plus Line 16)	\$438,846	\$437,510
art l	B. Formula Income			
)1	PUM formula income		\$211.84	\$211.84
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	, Lines 01 and 02)	\$211.84	\$211.84
)4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$171,590	\$171,590
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other	Dest O. Lines Of through 00)	\$0	\$0
)4	1	Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	ort D. Line Od white Deut C. Line Od)	\$207.0FC	Фоот 000
)1	Formula calculation (Part A, Line 17 minus Pa	•	\$267,256 \$1,702	\$265,920 \$366
)2)3	Cost of independent audit (Same as Part A, Li Formula amount (greater of Part D, Lines 01 of	,	\$1,702 \$267,256	\$366 \$265,920
	E. Calculation of Operating Subsidy (HUD Use		φ201,200	φ 2 00,920
)1	Formula amount (same as Part D, Line 03)	, e,,		\$265,920
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 0	1 minus Lino 02 minus Lino 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1						
1. N	ame and Address of Public Hou	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/3	1/2017	
2	ousing Authority of the City of ATLAN 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	ITA Ge	orgia				3. Туре	V	Submission: Original Revision No		
	CC Number:		5. Fiscal Year End:				6. Oper	atin	g Fund Project Number:		
	-3107		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A 0 0 6 0 0 1 0 6 0				
	UNS Number:			<u> </u>	0,00	HUD Use O					
=			8. ROFO Code:			1100 030 0	Financial Analyst:				
	69189850		0401				Meliss				
0	09109000		0401	Section			Wichoo	Ja Ita			
Calc	culation of ACC Units for the 12-	mont	h noriod from July 1				firet de	ov of	the Funding Period:		
	1		Added to ACC	- to June			1	ay Oi =	ACC Units on 6/30/201	6	
AUC	63	JIIII F	0					_	63	0	
Line	Cata mami		Colu	mn A		Column	В		Column C		
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation	Unit	
•									Months		
	egorization of Unit Months:					First of Mo					
Occ 01	upied Unit Months Occupied dwelling units - by public					Last of Mo	11111				
U I	housing eligible family under lease			744		7	44		744		
02	5 5 ,										
02	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0					0		
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13	luded	0			0			0		
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0		
Vaca	ant Unit Months										
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market	t		0			0				
	conditions			0			U				
11	Units vacant and not categorized about	ove		12							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong fe	е		0							
	and still on ACC (occupied or vacant	t)		J							
13	All other ACC units not categorized a	ahove		0							

Ations Based on Unit Months: Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided	756	12	
Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided	756		
Units eligible for funding for resident participation activities (Line 15C divided	756		
participation activities (Line 15C divided		756	744
27.42			62
oy 12)			
al Provision for Calculation Of Utilities Expe	ense Level:		
Unit months for which actual consumption			
s included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
O1 through 11, above, because of			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
. Formula Expenses			
		\$457.91	\$457.91
Inflation factor			1.02200
			\$467.98
	nn B)	\$353,793	\$353,793
s Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$99.60	\$99.60
UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$75,298	\$75,298
ns	•		
-		\$0	\$0
		· ·	\$0
<u> </u>		\$4,861	
•			\$339
			\$1,550
			\$3,024
•			\$1,512
•			\$1,512 \$0
<u> </u>	ion or cooperate		\$0 \$0
		7 -	
<u> </u>	<u>′</u>	· · · · · · · · · · · · · · · · · · ·	\$11,286
	e 06 plus Line 16)	\$441,740	\$440,377
		·	\$124.41
			\$0.00
PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)		\$124.41
Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$94,054	\$94,054
Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
	C, Lines 01 through 03)	\$0	\$0
Calculation of Formula Amount			• *
	Line 04 plus Part C. I ine 04	\$347.686	\$346,323
		,	\$339
· · · · · · · · · · · · · · · · · · ·			\$346,323
		ψοπι,ουσ	ψ0+0,020
	<i>11</i>		\$346,323
			\$340,323 \$0
•			\$0 \$0
	us Line 02 minus Line 02)		\$∪ \$0
	Description Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colums Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of found in the section 2, Line 15, Colums Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulat Total Add-Ons (Sum of Part A, Line 04 plus Lin Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Total Formula Income PUM change in utility allowances PUM adjusted formula income (Part B, Line 03 times Se Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Onl Formula amount (same as Part D, Lines 01 or 02) Calculation funding adjustments	emoval from inventory, including eligibility for asset repositioning fee Section 3 Description Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Lines 07 through 15) Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM formula income PUM dajusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM adjusted formula income (Part B, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04 Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 funds	Section 3 Section 3

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Publ	lic Hou	sing	Agency:				2. Fund	ling	Period: 01/01/2017	to 12/31/2017	
2	ousing Authority of the City of A 30 John Wesley Dobbs Ave N. tlanta, GA, 30303-2429		TA Ge	orgia				3. Туре	V	Submission: Original Revision No		
	CC Number:		1	5. Fiscal Year End:				6. Operating Fund Project Number:				
Α	-3107			☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A 0 0 6 0 0 1 0 7 0				
	UNS Number:						HUD Use O					
			-	8. ROFO Code:					cial	Analyst:		
0	69189850			0401				Meliss				
				0.101	Section	1 2						
Calc	culation of ACC Units for t	the 12-	mont	h period from July) that is prior to the	first da	av of	the Funding Perio	d:	
	Units on 7/1/2015 +			Added to ACC	-		its Deleted from AC			ACC Units on 6/3		
	26			0	-	011	0			26	.0,20.0	
Line No.	('atagary				mn A Ionths		Column Eligible Unit Month	_	s)	Column C Resident Particip Months	_	
Cate	gorization of Unit Months	s:				l	✓ First of Mo	nth				
	upied Unit Months	<u>. </u>					Last of Mo	nth				
01	Occupied dwelling units - by p	public										
	housing eligible family under				303		3	03		303		
02	Occupied dwelling units - by F employee, police officer, or of personnel who is not otherwis public housing	ther sec			0					0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundiną evious			0			0		0		
Vaca	ant Unit Months			·								
05	Units undergoing modernizati	ion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that also special use units		y as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty l				0			0				
10	Units vacant due to changing	market	-		0			0				
	conditions				0							
11	Units vacant and not categorize	zed abo	ve		9							
Othe	er ACC Unit Months											
12	Units eligible for asset reposit	tiong fee	•		0							
	and still on ACC (occupied or	r vacant))									
13	All other ACC units not categor	orizad al	hove		Ο							

			Oper	ating Fund Project Numb GA0060010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	312	312	303
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			25
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
10 <u>1</u> 0	PUM project expense level (PEL)		\$348.05	\$348.05
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$355.71	\$355.71
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$110,982	\$110,982
	ies Expense Level (UEL)	IIIII <i>b)</i>	\$110,902	ψ110,30 <u>2</u>
			\$224.25	\$224.2E
5	PUM utilities expense level (UEL) (from Line 26 of t			\$224.25
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$69,966	\$69,966
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,702	\$140
1	Funding for resident participation activities		\$625	\$625
2	Asset management fee		\$1,248	\$1,248
3	Information technology fee		\$624	\$624
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,199	\$2,637
7	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$185,147	\$183,585
	B. Formula Income	ne do pius Line 10)	Ψ100,141	ψ100,000
1	PUM formula income		\$215.00	\$215.00
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$215.00	\$215.00
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$67,080	\$67,080
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	· ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. 0, Emos or unough ooj	Ψ	Ψ
		Line Of plus Bort C. Line Of	¢440.067	\$116 EDE
1	Formula calculation (Part A, Line 17 minus Part B,			\$116,505
2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$140 \$146 F0F
3	Formula amount (greater of Part D, Lines 01 or 02		\$118,067	\$116,505
	E. Calculation of Operating Subsidy (HUD Use On	iy)		***
1	Formula amount (same as Part D, Line 03)			\$116,505
2	Adjustment due to availability of funds			\$0
3 14	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus line uz minus line u3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0	01/2017 to	12/31/2017
2	ousing Authority of the Cit 30 John Wesley Dobbs Av tlanta, GA, 30303-2429		_ANTA G	eor	rgia				3. Туре	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
	-3107				12/31 3/31	6/30	9/3	0	G A		0 6 0		0 8 0
7. D	UNS Number:				<u> </u>	HUD Use C							
				8.	8. ROFO Code:					cial	Analyst:		
0	69189850			Ţ.	0401				Melis				
				1		Section 2							
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	f the Fundin	q Period	:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Units		
	54				0	•		0			54		
						_		Calumn	<u> </u>		Co	lumn C	
Line No.	Category	y				mn A Months		Column Eligible Unit Mont	_	ls)	Resident F	Participa Ionths	tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family ur					635		6	35			635	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			13							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above	!		0							

			Oper	ating Fund Project Numb GA0060010
Calc	ulations Based on Unit Months:			0,1000001
4	Limited vacancies		13	
5	Total Unit Months	648	648	635
6	Units eligible for funding for resident	0.10	0.10	
	participation activities (Line 15C divided			53
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	51100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy for access representationing for	Section 3		
ine		Coolion		LILID Marking attack
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$447.42	\$447.42
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.26	\$457.26
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$296,304	\$296,304
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$61.71	\$61.71
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$39,988	\$39,988
\dd-(
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,811	\$4,811
0	Cost of independent audit		\$1,702	\$291
1	Funding for resident participation activities			· · · · · · · · · · · · · · · · · · ·
2			\$1,325	\$1,325 \$2,500
	Asset management fee		\$2,592	\$2,592
3	Information technology fee		\$1,296	\$1,296
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$11,726	\$10,315
L7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$348,018	\$346,607
art E	3. Formula Income			
)1	PUM formula income		\$177.29	\$177.29
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$177.29	\$177.29
)4	Total Formula Income (Part B, Line 03 times Se	ction 2. Line 15. Column B)	\$114,884	\$114,884
	C. Other Formula Provisions	2, 2 2,	+ 11 1,00 1	* • • • • • • • • • • • • • • • • • • •
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
		C. Linco 04 through 02)		
4	i i	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Deet O. Line O.	# 000 101	#004 7 00
)1	Formula calculation (Part A, Line 17 minus Part B,		\$233,134	\$231,723
2	Cost of independent audit (Same as Part A, Line 10		\$1,702	\$291
3	Formula amount (greater of Part D, Lines 01 or 02)		\$233,134	\$231,723
	. Calculation of Operating Subsidy (HUD Use Onl	y)		
1	Formula amount (same as Part D, Line 03)			\$231,723
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	·		\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Publi	c Housi	ng A	Agency:				2. Fund	ding	Period	: 01/01/	/2017 to	12/31/201
2	ousing Authority of the City of A 30 John Wesley Dobbs Ave N.E tlanta, GA, 30303-2429		Geo	orgia				3. Туре	✓	Submis Original Revision		_	
	CC Number:		5	i. Fiscal Year End:				6. Operating Fund Project Number:					
Α	-3107		Γ	☐ 12/31 ☐ 3/31 ✓	G A 0 0 6 0 0 1 0 9 0								
	UNS Number:				nly		• •	1 7 1 7					
			5	3. ROFO Code:			1102 000 0		cial	Analyst	·•		
0	69189850			0401				Melis			. .		
				0401	Section	n 2	l.						
Calc	culation of ACC Units for th	he 12-m	onth	neriod from July				first d	av of	f the Fu	ndina	Period	4.
	C Units on 7/1/2015 +			dded to ACC			nits Deleted from A	1	uy O	1	Units o		
	70	0		0	=	O.	0	,,		7.00	70)II 0/0 (<i>31</i> 2 0 1 0
												ımn C	
Line	('atagary			<u>Colu</u>	mn A		Column	B		Doois			ation Unit
No.	Category			Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUN	ls)	Resid		irticipa nths	ation Unit
Cata	gorization of Unit Months						✓ First of Mo	nth			IVIO	111113	
							Last of Mo	onth					
01	upied Unit Months Occupied dwelling units - by p	ublic											
housing eligible family under lease			796		7	96				796			
02	Occupied dwelling units - by P												
	employee, police officer, or oth personnel who is not otherwise public housing	ner secur		0								0	
03	New units - eligible to receive a during the funding period but r on Lines 01, 02, or 05-13		ed		0			0				0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0				0	
Vaca	ant Unit Months			-									
05	Units undergoing modernization	n			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occu by police officers and that also special use units		ıs					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	sses			0			0					
10	Units vacant due to changing r	market			•			0					
	conditions				0			U					
11	Units vacant and not categoriz	ed above	!		44								
Othe	er ACC Unit Months			·									
12	Units eligible for asset reposition	ong fee			0								
	and still on ACC (occupied or	vacant)			U								
13	All other ACC units not catego	rized aho	VΔ		0								

			Oper	ating Fund Project Numb GA0060010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	840	821	796
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			66
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$412.39	\$412.39
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$421.46	\$421.46
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$346,019	\$346,019
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$67.09	\$67.09
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$55,081	\$55,081
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$9,172	\$9,172
10	Cost of independent audit		\$1,702	\$377
1	Funding for resident participation activities		\$1,650	\$1,650
12	Asset management fee		\$3,360	\$3,360
13	Information technology fee		\$1,680	\$1,680
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,564	\$16,239
17	Total Formula Expenses (Part A, Line 04 plus Lir		\$418,664	\$417,339
	3. Formula Income	ie oo pius Line 10)	\$410,004	Ψ+11,000
)1	PUM formula income		\$230.21	\$230.21
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$230.21	\$230.21
)4		ection 2, Line 15, Column B)	\$189,002	\$189,002
	C. Other Formula Provisions	culori 2, Emic 10, Column B)	ψ100,00 <u>2</u>	Ų.00,00 <u>1</u>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	. 0, Emos o i unough os)	φυ	φυ
	D. Calculation of Formula Amount	Line O4 plus Dort O. Line O4)	Ф000 00 7
)1	Formula calculation (Part A, Line 17 minus Part B,			\$228,337
)2	Cost of independent audit (Same as Part A, Line 10	•	\$1,702	\$377
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$229,662	\$228,337
	E. Calculation of Operating Subsidy (HUD Use Onl	iy)		#200 00 -
)1	Formula amount (same as Part D, Line 03)			\$228,337
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	l in a 00 min l in a 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of F	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/01/2	2017 to 12/31/20	17
2	lousing Authority of the Cit 30 John Wesley Dobbs Av tlanta, GA, 30303-2429		_ANTA G	eor	rgia				3. Туре	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project	t Number:	
A	-3107				12/31 3/31	6/30	9/3	0	G A		0 6 0 0	1 1 0 0)
7. D	UNS Number:							HUD Use C	nlv	-			_
				8.	8. ROFO Code:					cial	Analyst:		
0	69189850				0401					sa Ra			
						Section 2							
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	f the Funding F	Period:	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units o		
	47				0	†		0			47		
		•			0.1		•	Column	D		Colui	mn C	
Line No.	Category	y				<u>ımn A</u> Months		Eligible Unit Mont	_	ls)		 rticipation Uni nths	t
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					5.40			. 40			5.40	
	housing eligible family ur					548		5	548			548	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
	ant Unit Months				1			·					_
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			16							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numl GA006001
alcı	ulations Based on Unit Months:			
1	Limited vacancies		16	
;	Total Unit Months	564	564	548
ì	Units eligible for funding for resident			
	participation activities (Line 15C divided			46
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ne lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$426.06	\$426.06
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$435.43	\$435.43
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$245,583	\$245,583
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$66.08	\$66.08
;	UEL (Part A, Line 05 times Section 2, Line 15, Colun		\$37,269	\$37,269
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
,)	Payment in lieu of taxes (PILOT)		\$2,661	\$2,661
)	Cost of independent audit		\$1,702	\$253
,	Funding for resident participation activities		\$1,150	\$1,150
2	Asset management fee		\$2,256	\$1,130
<u>-</u> 3	Information technology fee		\$1,128	\$1,128
ļ	Asset repositioning fee		\$1,128	\$1,128 \$0
5	Costs attributable to changes in federal law, regulat	ion or oconomy	\$0	\$0 \$0
, 3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$8,897	 \$7,448
	· · · · · · · · · · · · · · · · · · ·	·	. ,	
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$291,749	\$290,300
	3. Formula Income		0440.40	#140.40
	PUM formula income		\$118.48	\$118.48
2	PUM change in utility allowances	- 04 100)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$118.48	\$118.48
ļ	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$66,823	\$66,823
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ŀ	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$224,926	\$223,477
<u> </u>	Cost of independent audit (Same as Part A, Line 10		\$1,702	\$253
}	Formula amount (greater of Part D, Lines 01 or 02)		\$224,926	\$223,477
ırt E	. Calculation of Operating Subsidy (HUD Use Only	y)		
	Formula amount (same as Part D, Line 03)			\$223,477
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017	
2	ousing Authority of the City of ATLAN 30 John Wesley Dobbs Ave N.E. tlanta, GA, 30303-2429	NTA Ge	orgia				3. Туре	V	Submission: Original Revision No	
	CC Number:		5. Fiscal Year End:				6. Operating Fund Project Number:			
Α	-3107		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A		0 6 0 0 1 1 1 0	
	UNS Number:					HUD Use O		_		
			8. ROFO Code:					cial	Analyst:	
0	69189850		0401				Meliss			
			0.101	Section	n 2					
Calc	culation of ACC Units for the 12	-mont	h period from July				first da	av of	the Funding Period:	
			Added to ACC	-		its Deleted from AC	1	.,, c. =	ACC Units on 6/30/2016	
	51	J 7	0	-	OII	0			51	
Line No.	Category			mn A Ionths		Column Eligible Unit Month	_	s)	Column C Resident Participation Unit	
•									Months	
	egorization of Unit Months:					First of Mo	nth nth			
	upied Unit Months Occupied dwelling units - by public				ı	Last of Ivio	11111			
01	housing eligible family under lease			609		6	09		609	
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0	
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	cluded		0			0		0	
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months									
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing marke	et		0			0			
L	conditions			0						
11	Units vacant and not categorized ab	ove		3						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fe	е		0						
	and still on ACC (occupied or vacar	nt)								
13	All other ACC units not categorized	ahove		0						

			Oper	ating Fund Project Numb GA006001
	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	612	612	609
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			51
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		* 440.00	<u> </u>
)1	PUM project expense level (PEL)		\$410.39	\$410.39
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$419.42	\$419.42
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$256,685	\$256,685
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f		\$23.61	\$23.61
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$14,449	\$14,449
اطd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,357	\$9,357
0	Cost of independent audit		\$1,702	\$1,702
1	Funding for resident participation activities		\$1,275	\$1,275
2	Asset management fee		\$2,448	\$2,448
3	Information technology fee		\$1,224	\$1,224
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,006	\$16,006
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$287,140	\$287,140
'art E	3. Formula Income			<u> </u>
1	PUM formula income		\$222.72	\$222.72
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$222.72	\$222.72
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$136,305	\$136,305
art C	C. Other Formula Provisions		1	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5 /	, , ,	* *
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	\$150,835	\$150,835
2	Cost of independent audit (Same as Part A, Line 1		\$1,702	\$1,702
3	Formula amount (greater of Part D, Lines 01 or 02)	· ·	\$150,835	\$150,835
	E. Calculation of Operating Subsidy (HUD Use On		ψ100,000	ψ100,000
art F	Formula amount (same as Part D, Line 03)	· <i>11</i>		\$150,835
)1				ር/
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 0	I/01/2017 t	o 12/31/2017
2	lousing Authority of the Cit 015 Felton Avenue IACON, GA, 31201-2404	ty of Mad	con-Bibb					3. Тур	✓ (Submissio Original Revision No.		
_	CC Number:			5. Fiscal Year I	End:			6. Ope	ratin	g Fund Pro	oject Nun	nber:
Α	-3701			✓ 12/31	1 6/30	9/30		G A		0 7 0	-	0 0 1
7. D	UNS Number:						HUD Use O	nlv	_		+	
				8. ROFO Code	:				ncial	Analyst:		
7	81693023			0401	-				cia Wi			
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from				first d	lay of	the Fundi	ng Perio	d:
	C Units on 7/1/2015	+		Added to ACC	-		its Deleted from A		=		its on 6/3	
	412			0			0			412		
					O-1 A		Column	D		C	Column C	
Line No.	Category	у			Column A			_		Residen	t Particip	ation Unit
NO.					Jnit Months		Eligible Unit Montl	ns(EUN	/IS)		Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo		•			
Occ	upied Unit Months						☐Last of Mo	nth				
01	Occupied dwelling units				0			0			0	
	housing eligible family u							0				
02	Occupied dwelling units employee, police officer,											
	personnel who is not oth				0						0	
	public housing											
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red		hsidy									
	from 10/1 to 12/31 of pre	vious fu	nding					•			0	
	period but not included o Calculation of Operating				0			0			U	
Vac	ant Unit Months	Subsidy	'									
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are	occupie	ed					0				
	by police officers and the special use units	at also q	ualify as									
07	Units vacant due to litiga	ition			0			0				
08	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	nging ma	ırket		0			0				
	conditions				0							
11	Units vacant and not cate	egorized	above		0							
	er ACC Unit Months											
12	Units eligible for asset re		-		4,944							
	and still on ACC (occupi		-		·							
13	All other ACC units not c	ategoriz	ed above		0							

			Opera	ating Fund Project Numb GA0070000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	4,944	0	0
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
ped	ial Provision for Calculation Of Utilities Expense	Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongramity for addoct represents migrice	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by 111A	
	A. Formula Expenses			
	ect Expense Level (PEL)		\$200.04	#200 O:
01	PUM project expense level (PEL)		\$369.31	\$369.31
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$377.43	\$377.43
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)		\$0	\$0
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of form HL	JD-52722)	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)		\$0	\$0
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$11,589	\$11,589
10	Cost of independent audit		\$9,494	\$9,494
1	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$19,728	\$19,776
13	Information technology fee		\$9,864	\$9,888
14	Asset repositioning fee		\$1,302,021	\$1,302,021
15	Costs attributable to changes in federal law, regulation, or	· oconomy	\$1,302,021	\$1,302,021
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	economy	\$1,352,696	 \$1,352,768
	, ,			
17	Total Formula Expenses (Part A, Line 04 plus Line 06 p	olus Line 16)	\$1,352,696	\$1,352,768
	B. Formula Income			
)1	PUM formula income		\$87.99	\$87.99
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 01 a	nd 02)	\$87.99	\$87.99
)4	Total Formula Income (Part B, Line 03 times Section 2	, Line 15, Column B)	\$0	\$0
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, Line	es 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04	4 plus Part C. Line 04)	\$1,352,696	\$1,352,768
2	Cost of independent audit (Same as Part A, Line 10)	, 3 .)	\$9,494	\$9,494
3	Formula amount (greater of Part D, Lines 01 or 02)		\$1,352,696	\$1,3 52 ,768
	E. Calculation of Operating Subsidy (HUD Use Only)		Ψ1,002,000	ψ1,002,100
)1	Formula amount (same as Part D, Line 03)			\$1,352,768
)2	Adjustment due to availability of funds			\$1,332,766
03	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 minus Line	a N2 minus Lina N2\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1						
1. N	ame and Address of Pub	lic Ho	using	Agency:				2. Fund	ding	Period: 01/01/	/2017 to 12/31/20)17
2	ousing Authority of the City of 015 Felton Avenue IACON, GA, 31201-2404	Macor	n-Bibb					3. Type of Submission: ✓ Original Revision No				
	CC Number:			5. Fiscal Year End:				6. Opei	ratin	g Fund Projec	t Number:	
	-3701			✓ 12/31 ☐ 3/31 ☐	9/30		G A 0 0 7 0 0 0 0 0 3					
	UNS Number:			.2,01 0,01	6/30	5,00	HUD Use O		·			_
=			-	8. ROFO Code:					oial	Analyati		
	81693023			0401								
,	01093023			0401	Section 2							
Calc	culation of ACC Units for	tha 11	2-mont	h period from July			that is prior to the	firet d	av of	the Funding	Period:	
	Units on 7/1/2015 +	1		Added to ACC	1 1		ts Deleted from AC	1	ay Oi =	ACC Units of		
AUC	182		Ullits A	0		Unit	0	,,,	_	182	711 0/30/2010	
	102						<u> </u>					
Line	Catamani			Colu	ımn A		Column	В			<u>ımn C</u>	
No.	Category			Unit I	Months	E	Eligible Unit Month	s(EUM	s)		articipation Un onths	It
0-1-							Times of Ma	41		IVIO	ntns	
	egorization of Unit Months	S:					First of Mo					
0 cc	upied Unit Months Occupied dwelling units - by	nublic										
01	housing eligible family under			2	2,118		2,1	18		2	2,118	
02	Occupied dwelling units - by											
02	employee, police officer, or o personnel who is not otherwis public housing	ther se			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not in	cluded		0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundi evious	ing		0			0			0	
Vaca	ant Unit Months			-								
05	Units undergoing modernizati	ion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units		lify as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	3			0			0				
09	Units vacant due to casualty	losses			0			0				
10	Units vacant due to changing	marke	et		0			0				
	conditions				0			U				
11	Units vacant and not categori	ized at	oove		57							
Othe	er ACC Unit Months			+								
12	Units eligible for asset reposit	tiong f	ee		0							
	and still on ACC (occupied or	r vacaı	nt)		0							
13	All other ACC units not cated	orized	ahove		9							

			Орег	ating Fund Project Numl GA007000
	ulations Based on Unit Months:	_		
4	Limited vacancies		57	
5	Total Unit Months	2,184	2,175	2,118
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			177
	by 12)			
pec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$447.53	\$447.53
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.38	\$457.38
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$994,802	\$994,802
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$98.22	\$98.22
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$213,629	\$213,629
\dd-(Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,490	\$5,490
0	Cost of independent audit		\$4,194	\$4,194
1	Funding for resident participation activities		\$4,425	\$4,425
2	Asset management fee		\$8,736	\$8,736
3	Information technology fee		\$4,368	\$4,368
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,213	\$27,213
 L7	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$1,235,644	\$1,235,644
	B. Formula Income	ine oo pius Line 10)	Ψ1,200,044	ψ1,200,044
1 1	PUM formula income		\$134.40	\$134.40
)2			\$134.40	\$134.40
3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	oo 01 and 02)	\$134.40	\$134.40
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
4	, , , ,	ection 2, Line 15, Column B)	\$292,320	\$292,320
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	`	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$943,324	\$943,324
2	Cost of independent audit (Same as Part A, Line	•	\$4,194	\$4,194
3	Formula amount (greater of Part D, Lines 01 or 02		\$943,324	\$943,324
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$943,324
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

															
						Section	າ 1								
1. N	ame and Address of Pu	ublic H	lousing	Agenc	y:				2. Fund	ding	Period: 01/0	01/2017 to	o 12/31/2017		
2	ousing Authority of the City 015 Felton Avenue IACON, GA, 31201-2404	of Mac	on-Bibb						3. Туре	3. Type of Submission: ✓ Original ☐ Revision No					
	CC Number:			5. Fisca	al Year End:				6. Oper	atin	g Fund Proj	ect Nun	nber:		
	-3701										0 7 0	0 0	0 0 4		
	UNS Number:			12/0	0,01 _	0/00 🗀	5,00	HUD Use O	G A	0	0 1 0	0 0	0 0 7		
	ONO Number:			8. ROFO Code:					Financial Analyst:						
7	81693023								La Tio						
	01093023			0401		Section			La Hola Wilson						
Cala	vulation of ACC Units to	- 4h - 1	12 man	th navia	d from July				firet de		f the Fundin	a Daria	J.		
	culation of ACC Units for Units on 7/1/2015			tn perio Added t		i to June	l .		1	ay 0 =	i				
ACC	294	+	Units	0	IO ACC	-	Un	nits Deleted from AC	<i>-</i> U	_	ACC Units	5 011 0/3	0/2016		
	254			<u> </u>				<u> </u>				.			
Line No.	('atagary					<u>ımn A</u> Months		Column Eligible Unit Montl	_	s)	Resident	olumn C Participa Months	ation Unit		
Cate	egorization of Unit Mont	ths:		+				✓ First of Mo	nth						
	upied Unit Months							Last of Mo							
01	Occupied dwelling units - b	by publi	С												
	housing eligible family under lease			3	,358		3,3	58			3,358				
02	Occupied dwelling units - bemployee, police officer, or personnel who is not other public housing	r other				0						0			
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13					0			0			0			
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ious fun previou	ding			0			0			0			
Vaca	ant Unit Months														
05	Units undergoing moderniz	zation				0			0						
06	Special use units					36			36						
06a	Units on Line 02 that are o by police officers and that a special use units								0						
07	Units vacant due to litigation	on				0			0						
80	Units vacant due to disaste	ers				0			0						
09	Units vacant due to casual	Ity losse	es			0			0						
10	Units vacant due to changi	ing mar	ket						0						
	conditions					0			U						
11	Units vacant and not categ	gorized	above			134									
Othe	er ACC Unit Months					-									
12	Units eligible for asset repo	_				0									
	and still on ACC (occupied														
13	All other ACC units not cate	teannrize	avode b	1		Ω									

			5,41	ating Fund Project Nun GA00700
alc	ulations Based on Unit Months:			
4	Limited vacancies		106	
5	Total Unit Months	3,528	3,500	3,358
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			280
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	3 . 7	Section 3		
ine	Description		Paguastad by PHA	HUD Modifications
No.	Description		Requested by PHA	110D Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$419.02	\$419.02
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$428.24	\$428.24
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,498,840	\$1,498,840
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$63.95	\$63.95
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$223,825	\$223,825
Add-	Ons		•	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$15,360	\$15,360	
10	Cost of independent audit		\$6,775	\$6,775
1	Funding for resident participation activities		\$7,000	\$7,000
12	Asset management fee		\$14,112	\$14,112
13	Information technology fee		\$7,056	\$7,056
14	Asset repositioning fee		\$0	\$0 \$0
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		7 -	* -
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$50,303	\$50,303
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,772,968	\$1,772,968
Part	B. Formula Income			
)1	PUM formula income		\$121.57	\$121.57
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$121.57	\$121.57
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$425,495	\$425,495
art	C. Other Formula Provisions	•		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ-	Ψ0
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,347,473	\$1,347,473
2	Cost of independent audit (Same as Part A, Line 17		\$6,775	\$6,775
3	·	•		
	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$1,347,473	\$1,347,473
		ııy <i>ı</i>		Φ4 Q47 47Q
)1	Formula amount (same as Part D, Line 03)			\$1,347,473
)2	Adjustment due to availability of funds			\$0
<u> </u>	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	' '' '' '' '' '''		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1								
1. N	ame and Address of Public	Housing	Agency	:				2. Fund	ding	Period: 01/0	1/2017 to 12	2/31/2017		
2	ousing Authority of the City of Ma 015 Felton Avenue IACON, GA, 31201-2404	con-Bibb						3. Type of Submission: ✓ Original ☐ Revision No						
	CC Number:		5. Fisca	I Year End:				6. Opei	ratin	g Fund Proje	ct Numbe	r:		
	-3701			✓ 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30							0 0 0	0 7		
	UNS Number:		12/01		0,00	0,00	HUD Use O	G A	0		0 0 0			
=			o BOEC	8. ROFO Code:										
	81693023		0401											
,	01093023		0401		Section			La Hola Wildon						
Calc	culation of ACC Units for the	12-mon	th parior	d from July) that is prior to the	firet d	2V 0	f the Funding	. Pariod:			
	Units on 7/1/2015 +	1	Added to		1		its Deleted from A	1	ay 0	ACC Units		016		
AUC	280	Ullits	0	ACC	-	Un	1	,,	_	279	011 0/30/2	010		
			1				<u>'</u>			-	mn C			
Line	Cotomow.			Colu	mn A		Column	В		-	umn C			
No.	Category			Unit N	/lonths		Eligible Unit Month	ns(EUM	ls)	Resident P	articipation	on Unit		
0-1-							ΔC:not of Ma	41-		IVI	ontris			
	egorization of Unit Months:						First of Mo							
0 cc	upied Unit Months Occupied dwelling units - by pub	lic												
01	housing eligible family under lea			3	,229		3,2	29			3,229			
02	Occupied dwelling units - by PH													
02	employee, police officer, or othe personnel who is not otherwise expublic housing	r security			0						0			
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	included			0			0			0			
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	nding ous			0			0			0			
Vaca	ant Unit Months													
05	Units undergoing modernization				0			0						
06	Special use units				24			24						
06a	Units on Line 02 that are occupied by police officers and that also questions use units							0						
07	Units vacant due to litigation				0			0						
80	Units vacant due to disasters				0			0						
09	Units vacant due to casualty loss	ses			0			0						
10	Units vacant due to changing ma	ırket			0			0						
	conditions				0			U						
11	Units vacant and not categorized	l above			95									
Othe	er ACC Unit Months													
12	Units eligible for asset reposition	g fee			1									
	and still on ACC (occupied or va	cant)												
13	All other ACC units not categorize	evode he			0									

				ating Fund Project Nun GA00700
alc	ulations Based on Unit Months:			
4	Limited vacancies		95	
5	Total Unit Months	3,349	3,348	3,229
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			269
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$396.78	\$396.78
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.51	\$405.51
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,357,647	\$1,357,647
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$24.11	\$24.11
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$80,720	\$80,720
	Ons	5)	\$33,123	400, 120
			\$0	\$0
)7)8	Self-sufficiency			* -
	Energy loan amortization	\$0	\$0	
)9	Payment in lieu of taxes (PILOT)		\$35,315	\$35,315
0	Cost of independent audit		\$6,452	\$6,452
1	Funding for resident participation activities		\$6,725	\$6,725
2	Asset management fee		\$13,396	\$13,396
3	Information technology fee		\$6,698	\$6,698
14	Asset repositioning fee		\$2,713	\$2,713
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$71,299	\$71,299
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,509,666	\$1,509,666
	B. Formula Income			
)1	PUM formula income		\$147.06	\$147.06
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$147.06	\$147.06
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$492,357	\$492,357
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	• +	
)1	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. I ine 04)	\$1,017,309	\$1,017,309
2	Cost of independent audit (Same as Part A, Line 7		\$6,452	\$6,452
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,017,309	\$1,017,309
	E. Calculation of Operating Subsidy (HUD Use Or		\$1,011,000	ψ.,σ,σσσ
1	Formula amount (same as Part D, Line 03)	,,		\$1,017,309
)2	Adjustment due to availability of funds			\$1,017,309
03	HUD discretionary adjustments			\$0 \$0
		in		\$0
04 04	Funds Obligated for Period (Part E, Line 01 m	INUS LINE UZ MINUS LINE UM		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1								
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fundi	ng l	Perio	d: 01/	01/201	7 to 12	/31/2017
2	lousing Authority of the Cit 015 Felton Avenue IACON, GA, 31201-2404	ty of Mad	con-Bibb				3	3. Type	√ C	Submi Origina Revisio	l	1:		
	CC Number:			5. Fiscal Year E	nd:		6	6. Opera	ting	ng Fund Project Number:				r:
Α	-3701			✓ 12/31	6/30	9/30		G A	0	0 7		ī ı	0 0	0 9
7. D	UNS Number:				HUD Use Only									
				8. ROFO Code:				Financial Analyst:						
7	81693023			0401										
					Sectio	n 2								
Cald	culation of ACC Units	for the	12-mon	th period from J			t is prior to the	first da	y of	the F	undir	ng Per	riod:	
	C Units on 7/1/2015	+		Added to ACC	-	1	eleted from AC		=				6/30/20	16
	30			0			0				30			
Line No.	Category	у		_	Column A	Eligi	Column E	-	s)	Res	ident	olumn Partic Month	 cipatio	n Unit
Cate	□ egorization of Unit Mo	nths:					✓ First of Mor	nth			<u>'</u>	*1011111		
	cupied Unit Months	111110.					Last of Mor							
01	Occupied dwelling units	- by pub	lic											
	housing eligible family un	nder leas	se		354		35	54				35	54	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0					0	
	ant Unit Months					<u>'</u>			·					
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu				0			0						
10	Units vacant due to chan	iging ma	rket		0			0						
	conditions													
11	Units vacant and not cate	egorized	above		6									
	er ACC Unit Months													
12	Units eligible for asset re	•	-		0									
40	and still on ACC (occupi													
13	All other ACC units not c	alegoriz	eu above		0									

			Oper	ating Fund Project Nun GA00700
alc	ulations Based on Unit Months:			GAUUTUG
4	Limited vacancies		6	
5	Total Unit Months	360	360	354
3	Units eligible for funding for resident			20
	participation activities (Line 15C divided			30
	by 12)			
	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine				LILID BA . PC C
No.	Descript	ion	Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
	ect Expense Level (PEL)		4	
)1	PUM project expense level (PEL)		\$365.92	\$365.92
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line	•	\$373.97	\$373.97
)4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$134,629	\$134,629
	ies Expense Level (UEL)		\$23.76	\$00.70
15	PUM utilities expense level (UEL) (from Line 2	•		\$23.76
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$8,554	\$8,554
\dd-	T.		4.5	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,423	\$7,423
0	Cost of independent audit		\$2,573	\$2,573
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$1,440	\$1,440
3	Information technology fee		\$720	\$720
4	Asset repositioning fee	1.0	\$0	\$0
5	Costs attributable to changes in federal law, r		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr		\$12,906	\$12,906
.7	Total Formula Expenses (Part A, Line 04 p	lus Line 06 plus Line 16)	\$156,089	\$156,089
	B. Formula Income			
1	PUM formula income		\$213.43	\$213.43
2	PUM change in utility allowances	2 1: 04 100)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part E		\$213.43	\$213.43
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$76,835	\$76,835
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	of Port C. Linos 01 through 02)	\$0	\$0 \$0
4		of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	ort P. Lino 04 plus Port C. Lino 04)	\$70.25 <i>1</i>	\$70.25 <i>1</i>
<u>1</u> 2	Formula calculation (Part A, Line 17 minus P		\$79,254 \$2,573	\$79,254 \$2,573
	Cost of independent audit (Same as Part A, L Formula amount (greater of Part D, Lines 01		\$2,573 \$70,25 4	\$2,573 \$79,25 4
3 art F	E. Calculation of Operating Subsidy (HUD Us		\$79,254	\$79,254
		o Omyj		\$79,254
1 2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$79,254
_	HUD discretionary adjustments			\$0 \$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1							
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017			
Р	ousing Authority of the City of Brunsv .O. Box 1118 runswick, GA, 31521-1118	vick					3. Type		Submission: Original Revision No.			
	CC Number:	1	5. Fiscal Year End:				6 One		g Fund Project Number:			
	2279								0 9 0 0 0 0 0 1			
	UNS Number:		12/31 3/31 ♥	0/30 🗀	0							
1.0	ONO Number.	-	8. ROFO Code:					Financial Analyst:				
1	95815477								Shaw			
- '	93013477		0401	Section 2								
Calc	culation of ACC Units for the 12	mont					first d	21/ 0	f the Funding Period:			
	1		Added to ACC	- to June	1		1	ay 0	ACC Units on 6/30/2016			
ACC	218	JIIIIS A	0	_	Un	its Deleted from AC	<i>,</i> (_	218			
						0						
Line	Catamami		Colu	mn A		Column	В		Column C			
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months			
0-1-						□ □ :::::::::::::::::::::::::::::::::::	41-		Months			
	egorization of Unit Months:					First of Mo ✓ Last of Mo	ntn nth					
Occ	upied Unit Months Occupied dwelling units - by public					E Last of Wo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
01	housing eligible family under lease		2,	,547		2,5	47		2,547			
02	Occupied dwelling units - by PHA											
02	employee, police officer, or other se personnel who is not otherwise eligil public housing			12					12			
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	luded		0			0		0			
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0			
Vaca	ant Unit Months											
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			0			0					
10	Units vacant due to changing marke	t		0			0					
	conditions			0			U					
11	Units vacant and not categorized ab	ove		57								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong fe	е		0								
	and still on ACC (occupied or vacan	nt)		U								
13	All other ACC units not categorized:	ahove		0								

			Opera	ating Fund Project Numb GA009000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		57	
5	Total Unit Months	2,616	2,604	2,559
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			213
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$368.48	\$368.48
)2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$376.59	\$376.59
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$980,640	\$980,640
	ies Expense Level (UEL)		40.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$0.32	\$0.32
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$833	\$833
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,254	\$22,254
0	Cost of independent audit		\$2,516	\$2,516
1	Funding for resident participation activities		\$5,325	\$5,325
2	Asset management fee		\$10,464	\$10,464
3	Information technology fee		\$5,232	\$5,232
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$45,791	\$45,791
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,027,264	\$1,027,264
) art l	3. Formula Income	30 p.u. 2 20)		. , .
)1	PUM formula income		\$50.21	\$50.21
)2	PUM change in utility allowances		(\$101.68)	(\$101.68)
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	(\$51.47)	(\$51.47)
4		ection 2, Line 15, Column B)	(\$134,028)	(\$134,028)
	C. Other Formula Provisions	Couon 2, Line 13, Column B)	(\$134,020)	(\$137,020)
			ФО.	Φ Ω
11	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0 \$0
	+	it o, Lines of through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Dest O. Line Of	#4.404.000	#4.404.000
)1	Formula calculation (Part A, Line 17 minus Part B		\$1,161,292	\$1,161,292
2	Cost of independent audit (Same as Part A, Lines	•	\$2,516	\$2,516 \$4,464,202
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,161,292	\$1,161,292
	E. Calculation of Operating Subsidy (HUD Use O	niy)		M. 10: 000
)1	Formula amount (same as Part D, Line 03)			\$1,161,292
)2)3	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
04 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1								
1. N	ame and Address of I	Public I	Housing	j A	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017		
Р	ousing Authority of the Cit .O. Box 1118 runswick, GA, 31521-1118		nswick						3. Тур	✓ (Submission Original Revision No.	:			
	CC Number:	0		5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	mber:		
	2279			Γ.	12/31 3/31										
	UNS Number:			-	12/31 3/31 6/30 9/30 G A 0 0 9 0 0 0 HUD Use Only							0 0 2			
				Ω							Financial Analyst:				
1	95815477			0.	0401						Shaw				
					Section 2										
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lav of	the Fundir	na Peric	od:		
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		= =	ACC Unit				
	201				0		•	0		-	201				
			I				1				Co	olumn C			
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont		/s)	Resident	Particip	– pation Unit		
					Office	ionins			-	,	l	Months			
	gorization of Unit Mo	nths:						First of Mo	onth						
	upied Unit Months				1			Last Of IVIC	ווווו	1					
01	Occupied dwelling units housing eligible family un				2	,347		2,3	347			2,347			
02	Occupied dwelling units							,							
02	employee, police officer, personnel who is not oth public housing	or other	r security	-		0						0)		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0)		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0)		
	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	-				0			0						
10	Units vacant due to chan	iging ma	ırket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			65									
	er ACC Unit Months														
12	Units eligible for asset re	•	-			0									
	and still on ACC (occupied														
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numb GA0090000
	ulations Based on Unit Months:			
14	Limited vacancies		65	
5	Total Unit Months	2,412	2,412	2,347
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			196
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$363.49	\$363.49
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.49	\$371.49
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$896,034	\$896,034
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.32	\$0.32
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$772	\$772
Add-0	Ons	•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$25,271	\$25,271
10	Cost of independent audit		\$2,220	\$2,220
1	Funding for resident participation activities		\$4,900	\$4,900
12	Asset management fee		\$9,648	\$9,648
13	Information technology fee		\$4,824	\$4,824
14	Asset repositioning fee		\$0	\$4,624 \$0
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		7.5	
	, , ,		\$46,863	\$46,863
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$943,669	\$943,669
	3. Formula Income			
)1	PUM formula income		\$78.07	\$78.07
02	PUM change in utility allowances		(\$112.97)	(\$112.97)
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	(\$34.90)	(\$34.90)
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	(\$84,179)	(\$84,179)
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount	<i> </i>		•
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$1,027,848	\$1,027,848
)2	Cost of independent audit (Same as Part A, Line 1		\$2,220	\$2,220
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,027,848	\$1,027,848
	E. Calculation of Operating Subsidy (HUD Use On		Ψ1,021,040	ψ1,021,040
)1	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$1,027,848
)2	Adjustment due to availability of funds			\$1,027,646
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	iniie Lina (12 miniie Lina (12)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

4 N	laws and Address of I	Dublia I				Section	n 1				.				
	lame and Address of I			J Ag	jency:									17 to 12	2/31/2017
	lousing Authority of the Cit	ty of Bru	nswick						3. Тур	e of S	S ubmı Origina	ssion 	ı.		
-	runswick, GA, 31521-1118	8								<u> </u>	Revisio	n No			
4. A	CC Number:			5. I	Fiscal Year End:				6. Ope	ratin	g Fun	d Pro	ject N	lumbe	r:
Α	2279				12/31 3/31	6/30	9/30)	G A	0	0 9	0	0 (0 0	0 3
7. D	UNS Number:							HUD Use C	nly		1		+ - '		
				8.	ROFO Code:				Finar	ncial	Analy	st:			
1	95815477				0401				Jess	ica F.	Shaw				
						Sectio	n 2								
Cald	culation of ACC Units	for the	12-mon	ith p	period from July	1 to Jun	e 30	that is prior to the	e first c	lay of	the F	undir	ng Per	riod:	
ACC	C Units on 7/1/2015	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC	Unit	s on (6/30/20	016
	170			0				0				170			
Line					Colu	ımn A		Column	R			C	olumr	<u>1 C</u>	
No.	Category	y				<u>ımn A</u> ⁄lonths		Eligible Unit Mont		/le)	Res			•	n Unit
					Omit is	nontins			•	,		l	Month	าร	
	egorization of Unit Mo	nths:						First of Mo ✓ Last of Mo							
Occ	upied Unit Months Occupied dwelling units	by pub	lic					East of Me)						
O I	housing eligible family un				2	,004		2,0	004				2,00	04	
02	Occupied dwelling units														
_	employee, police officer,	or other	security												
	personnel who is not other public housing	erwise e	ligible for	•		12								12	
03	New units - eligible to red														
	during the funding period on Lines 01, 02, or 05-13		included			0			0					0	
04	New units - eligible to rec	ceive sub	osidy												
	from 10/1 to 12/31 of pre period but not included o					0			0					0	
	Calculation of Operating					· ·			Ū						
Vac	ant Unit Months	-		+											
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and that special use units	at aiso qi	uality as												
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	irket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			24									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
4.0	and still on ACC (occupie														
13	All other ACC units not c	ategorize	ed above			0									

			Oper	ating Fund Project Num GA00900
alc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	2,040	2,028	2,016
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			168
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
nе о.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$369.33	\$369.33
-	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$377.46	\$377.46
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$765,489	\$765,489
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$0.32	\$0.32
1	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$649	\$649
dd-0	Ons	•		
	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$17,412	\$17,412
)	Cost of independent audit		\$2,072	\$2,072
	Funding for resident participation activities		\$4,200	\$4,200
	Asset management fee		\$8,160	\$8,160
3	Information technology fee		\$4,080	\$4,080
<u> </u>	Asset repositioning fee		\$0	\$0
;	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
<u>, </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,924	\$35,924
,	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$802,062	\$802,062
	3. Formula Income	le 00 plus Line 10)	\$602,002	Ψ00Z,00Z
	PUM formula income		\$58.72	\$58.72
2	PUM change in utility allowances		(\$90.94)	(\$90.94)
	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	(\$32.22)	(\$32.22)
	Total Formula Income (Part B, Line 03 times Se	<u> </u>	(\$65,342)	(\$65,342)
	C. Other Formula Provisions	ction 2, Line 13, Column b)	(\$60,642)	(\$60,542)
			0.2	\$0
<u> </u>	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
	Transition funding Other		\$0	\$0 \$0
		t C, Lines 01 through 03)	\$0	\$0
	1	. O, Lines of tillough 03)	ΨU	ÞU
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04	COT 404	0007 404
	Formula calculation (Part A, Line 17 minus Part B,		\$867,404	\$867,404
	Cost of independent audit (Same as Part A, Line 1	,	\$2,072	\$2,072 \$ 867.404
-4 E	Formula amount (greater of Part D, Lines 01 or 02)		\$867,404	\$867,404
	E. Calculation of Operating Subsidy (HUD Use On	iy)		#007.404
	Formula amount (same as Part D, Line 03)			\$867,404
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	oug Line 02 minus Line 02)		\$0
1				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						0 1'									
1 N	lame and Address of I	Public I	Housing	ι Δαρι	ncv.	Section	n 1		2 Eun	dina	Porioc	I. 01/	01/2017	to 12/31	1/2017
H 7	lousing Authority of the Cit 50 Commerce Drive Suite DECATUR, GA, 30030-300	ty of Dec		J Agei	nicy.				3. Typ	e of S		ssion:		10 12/31	
	CC Number:	, i		5. Fis	scal Year End:				6. Ope	ratin	a Fund	l Proi	ect Nu	mber:	
	-2380			✓ 12		6/30	9/30	n	G A		1 1		0 0	0 0	1
	OUNS Number:			٠. ت		0,00	0,00	HUD Use C				•	0 0	1 0 1 0	
				Q D(OFO Code:			1100 000 0	i -	ncial	Analys				
0	95803029				101					rill Dur) L.			
				0 1		Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July				e first d	lav of	the F	undin	a Perio	od:	
	C Units on 7/1/2015	+	l		d to ACC	-	1	its Deleted from A		=				30/2016	6
	98			0		+	-	0		-		98			
						_		0.1				Co	lumn (3	
Line	Category	v				<u>ımn A</u>		Column	_		Resi	dent l	Particii	_ pation	Unit
No.		•			Unit N	l onths		Eligible Unit Mont	hs(EUN	/Is)			onths.		•
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth						
	cupied Unit Months							Last of Mo							
01	Occupied dwelling units	- by pub	lic						_,						
	housing eligible family un				1	,171		1,1	71				1,171		
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing					0							C)	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0				()	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0				()	
	ant Unit Months			1				1							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					U									
11	Units vacant and not cate	egorized	above			5									
Oth	er ACC Unit Months														
12	Units eligible for asset re		_			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above			0									

			Эрс	ating Fund Project Nun GA01100
alc	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	1,176	1,176	1,171
6	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			98
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$466.33	\$466.33
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$476.59	\$476.59
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$560,470	\$560,470
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$88.58	\$88.58
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$104,170	\$104,170
	Ons	····· - ,	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,302	\$15,302
0	Cost of independent audit		\$2,077	\$2,077
1	Funding for resident participation activities		\$2,450	\$2,450
12	Asset management fee		\$4,704	\$4,704
3	Information technology fee		\$2,352	\$2,352
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,885	\$26,885
17	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$691,525	
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne us pius Line 16)	\$691,525	\$691,525
)1	PUM formula income		\$255.70	\$255.70
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin		\$0.00 \$255.70	\$0.00 \$255.70
			· ·	
)4	,	ection 2, Line 15, Column B)	\$300,703	\$300,703
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	# O Linea Od three L 22'	\$0	\$0
)4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		*	*
)1	Formula calculation (Part A, Line 17 minus Part B,		\$390,822	\$390,822
2	Cost of independent audit (Same as Part A, Line 1	,	\$2,077	\$2,077
3	Formula amount (greater of Part D, Lines 01 or 02		\$390,822	\$390,822
	E. Calculation of Operating Subsidy (HUD Use On	ıly)		
)1	Formula amount (same as Part D, Line 03)			\$390,822
	Adjustment due to availability of funds			\$0
)2	1 I I I I I I I I I I I I I I I I I I I			\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	11 00 1 11 0=:		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fundi	ing l	Period: 0)1/01/201	7 to 12/31/201
7	lousing Authority of the Cit 50 Commerce Drive Suite DECATUR, GA, 30030-300	11	catur				3	В. Туре	✓ C	Submission Original Revision No		
	CC Number:			5. Fiscal Year E	nd:		e	6. Opera	ating	Fund P	roject N	umber:
Α	-2380			✓ 12/31 ☐ 3/3	1 6/30	9/30		G A	0		0 0 0	
7. D	UNS Number:						HUD Use Or	nly		<u> </u>		
				8. ROFO Code:				Financ	ial A	Analyst:		
0	95803029			0401				Sherrill				
				l	Sectio	n 2	+					
Cald	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 30 tl	hat is prior to the	first da	y of	the Fund	ding Per	iod:
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Units	Deleted from AC	С	=	ACC Ur	nits on 6	6/30/2016
	40			0			0			40)	
Line No.	Category	y			Column A Init Months	EI	<u>Column E</u> ligible Unit Month	-	s)		Column nt Partic Month	ipation Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mor	nth				
	cupied Unit Months						Last of Mor					
01	Occupied dwelling units				478		47	70			47	70
	housing eligible family u				4/0		47	0			47	<u> </u>
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0				0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0				0
	ant Unit Months			<u>'</u>					,			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units	at also q						0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		2							
	er ACC Unit Months											
12	Units eligible for asset re		_		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Oper	ating Fund Project Nun GA01100
alc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	480	480	478
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided by 12)			40
· ·	cial Provision for Calculation Of Utilities	Expanse Lavely		
7	Unit months for which actual consumption	Expense Level:		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Descripti	on	Requested by PHA	HUD Modifications
No.	•	-		
	A. Formula Expenses			
roje)1	ect Expense Level (PEL) PUM project expense level (PEL)		\$429.41	\$429.41
	Inflation factor		1.02200	\$429.41 1.02200
) <u>2</u>)3	PUM inflated PEL (Part A, Line 01 times Line 0	2)	\$438.86	\$438.86
)4	PEL (Part A, Line 03 times Section 2, Line 15,		\$210,653	\$210,653
	ties Expense Level (UEL)	Coldinin b)	Ψ210,000	+=10,000
)5	PUM utilities expense level (UEL) (from Line 20	of form HIID-52722)	\$64.03	\$64.03
6	UEL (Part A, Line 05 times Section 2, Line 15,	•	\$30,734	\$30,734
	Ons	Coldinin D)	ψου, το τ	φοσ,τοπ
	T.		\$0	\$0
)7)8	Self-sufficiency Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,727	\$6,727
0	Cost of independent audit		\$7,250	\$7,250
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$1,920	\$1,920
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	egulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro		\$17,857	\$17,857
7	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$259,244	\$259,244
Part	B. Formula Income	ao 2e de pide 2e 20)	. ,	· ,
)1	PUM formula income		\$221.71	\$221.71
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	, Lines 01 and 02)	\$221.71	\$221.71
)4	Total Formula Income (Part B, Line 03 time		\$106,421	\$106,421
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum o	Part C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Pa	art B, Line 04 plus Part C, Line 04)	\$152,823	\$152,823
2	Cost of independent audit (Same as Part A, L		\$7,250	\$7,250
3	Formula amount (greater of Part D, Lines 01 of	or 02)	\$152,823	\$152,823
art l	E. Calculation of Operating Subsidy (HUD Use	e Only)		
1	Formula amount (same as Part D, Line 03)			\$152,823
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 0	1 minus Line 02 minus Line 03)		\$0

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1 N	ame and Address of I	Public I	Housing	Agency:	Section	11 1	-	2 Fun	dina	Period: 01/01	1/2017 to 1	12/31/2017
H 7	lousing Authority of the Cit 50 Commerce Drive Suite ECATUR, GA, 30030-300	ty of Dec		Agency.					e of S	Submission: Original Revision No		12/31/2017
_	CC Number:	-		5. Fiscal Year En	d:			6. Ope	ratino	g Fund Proje	ct Numb	er:
	-2380			✓ 12/31		9/30		G A			0 0 0	
7. D	UNS Number:						HUD Use O	nlv				
			-	8. ROFO Code:					ncial A	Analyst:		
0	95803029			0401					rill Dun			
	00000020			0401	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mont	th period from Ju			that is prior to the	first d	lav of	the Funding	Period:	
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from A		=	ACC Units		2016
	80	† •	0111107	0		0111	0		•	80	<u> </u>	
Line No.	('atagar')	у			olumn A it Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Resident P	umn C articipati onths	ion Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months						Last of Mo					
01	Occupied dwelling units				050			50			050	
	housing eligible family u				950		9	50			950	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previou	nding us		0			0			0	
Vac	ant Unit Months			•								
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
L	conditions				0							
11	Units vacant and not cate	egorized	above		10							
Oth	er ACC Unit Months				-						<u></u>	
12	Units eligible for asset re				0							
13	and still on ACC (occupi				0							

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
5	Total Unit Months	960	960	950
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			79
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$329.00	#200.00
01	PUM project expense level (PEL)		\$329.00 1.02200	\$329.00 1.02200
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.02200 \$336.24
) <u>3</u>)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$336.24 \$322,790	\$336.24 \$322.790
	ies Expense Level (UEL)	шш о)	\$322,790	ψ322,190
	1	farma IIIID E2722)	\$62.41	\$62.41
5 6	PUM utilities expense level (UEL) (from Line 26 of	•	\$59,914	\$59,914
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$59,914	\$59,914
Add-(\$0	\$0
7 8	Self-sufficiency		\$0	\$0 \$0
)9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$14,197	\$14,197
0	Cost of independent audit		\$7,250	\$7,250
1	Funding for resident participation activities		\$1,975	\$1,975
2	Asset management fee		\$3,840	\$3,840
3	Information technology fee		\$1,920	\$1,920
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$29,182	\$29,182
 L7	, , , , , , , , , , , , , , , , , , , ,		\$411,886	\$411,886
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine u6 pius Line 16)	\$411,000	7411,000
1	PUM formula income		\$225.88	\$225.88
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$225.88	\$225.88
4	Total Formula Income (Part B, Line 03 times S	,	\$216,845	\$216,845
	C. Other Formula Provisions	coulon 2, Line 13, Goldmir B)	Ψ210,040	Ψ210,040
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	y ,		**
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$195,041	\$195,041
2	Cost of independent audit (Same as Part A, Line		\$7,250	\$7,250
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$195,041	\$195,041
art E	. Calculation of Operating Subsidy (HUD Use Or		- 1	
)1	Formula amount (same as Part D, Line 03)			\$195,041
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Public	Housing	Agency:	1				2. Fund	ling	Period: 01/01/201	7 to 12/31/2017
7	ousing Authority of the City of Do 50 Commerce Drive Suite 11 ECATUR, GA, 30030-3001	ecatur						3. Туре	V	Submission: Driginal Revision No	
	CC Number:		5. Fiscal	Year End:				6. Oper	atino	g Fund Project N	lumber:
	-2380		✓ 12/31		6/30	9/30		G A	- 1		0 0 0 4
	UNS Number:		.2,0.		<u> </u>	0,00	HUD Use O				<u> </u>
			8. ROFO	Codo			1100 030 0		oial /	Analyst:	
	95803029		0401	Code.				Sherril			
0	93003029		0401		Section	~ ?		Onom	ıı Dai	ibai	
Calc	culation of ACC Units for th	o 12-mon	th pariod	l from July				firet da	ov of	the Funding Po	riod:
	Units on 7/1/2015 +		Added to		- LO Julie	1	nits Deleted from A		ay Oi =	ACC Units on	
AUC	71	Ullita	0	ACC	_	Un	0	,,,	_	71	3/30/2010
	1										
Line	Catamami			Colu	ımn A		Column	В		Column	
No.	Category			Unit N	/lonths		Eligible Unit Month	ns(EUM:	s)	Resident Partic	•
•									-	Month	ıs
	egorization of Unit Months:						First of Mo				
Occ 01	upied Unit Months Occupied dwelling units - by pu	hlia					Last of Mo	11111			
U I	housing eligible family under le				849		8	49		84	49
02	Occupied dwelling units - by Ph										
02	employee, police officer, or otherwise public housing	er security			0						0
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13	ot included			0			0			0
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous			0			0			0
Vaca	ant Unit Months								,		
05	Units undergoing modernization	1			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty los	sses			0			0			
10	Units vacant due to changing m	arket			0			0			
	conditions				0			U			
11	Units vacant and not categorize	ed above			3						
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	ng fee			0						
	and still on ACC (occupied or v	acant)			U						
13	All other ACC units not category	avode basi			0						

				ating Fund Project Nun GA01100
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		3	
5	Total Unit Months	852	852	849
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			71
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Ocolion 0		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$423.07	\$423.07
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$432.38	\$432.38
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$368,388	\$368,388
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HLID-52722)	\$63.93	\$63.93
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$54,468	\$54,468
	Ons	iii <i>b</i>)	φο-1,-100	ψ0-1, 1-00
			\$0	\$0
)7	Self-sufficiency		· ·	* -
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$8,316	\$8,316
10	Cost of independent audit		\$7,250	\$7,250
1	Funding for resident participation activities		\$1,775	\$1,775
12	Asset management fee		\$3,408	\$3,408
13	Information technology fee		\$1,704	\$1,704
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,453	\$22,453
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$445,309	\$445,309
art	B. Formula Income	,		
)1	PUM formula income		\$179.91	\$179.91
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$179.91	\$179.91
		· · · · · · · · · · · · · · · · · · ·		
)4		ction 2, Line 15, Column B)	\$153,283	\$153,283
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount		<u></u>	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$292,026	\$292,026
2	Cost of independent audit (Same as Part A, Line 10		\$7,250	\$7,250
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$292,026	\$292,026
	E. Calculation of Operating Subsidy (HUD Use Onl		* - /	, . ,. <u></u> -
1	Formula amount (same as Part D, Line 03)			\$292,026
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mir	ous Line 02 minus Line 03)		\$0
)4	Funds Obligated for Period (Fait E. Line Of Initial	IUS EILIE UZ IIIIIUS EILIE USI		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1						
1. N	ame and Address of I	Public I	Housing	Αç	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
5	ousing Authority of the Cit 21 Pine Avenue P. O. Box 85 ALBANY, GA, 31702		any						3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nui	mber:
Α	-2393] 12/31	6/30	9/3	0	G A		2 3 0	0 0	0 0 1
7. D	UNS Number:							HUD Use C	nly		 		
				8.	ROFO Code:				ī	ncial	Analyst:		
9	62595138				0401					tine A			
				•		Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mor	nth	period from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	f the Fundir	g Perio	d:
ACC	Units on 7/1/2015	+	Units	Ad	Ided to ACC	-	Ur	nits Deleted from A	CC	=	ACC Unit	s on 6/3	30/2016
	213				0	ř		0			213		
					0-1			Column	D		Co	olumn C	<u> </u>
Line No.	Category	y				mn A Ionths		Eligible Unit Mont		(ls)		Particip Months	oation Unit
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth				
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units				2	175		2.4	175			0.475	
	housing eligible family ur				2	,475		2,2	75			2,475	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	r security			0						0)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0)
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0)
	ant Unit Months				· -			·					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	ging ma	rket	_		0	_		0				
	conditions												
11	Units vacant and not cate	egorized	labove			81							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numl GA023000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		77	
5	Total Unit Months	2,556	2,552	2,475
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			206
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for accountageon in a constraint of the constraint of	Section 3		
ine	Description	OCOLIO II O	Dogwood dhy DUA	HUD Modifications
No.	Description		Requested by PHA	HOD MOUITCATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$399.28	\$399.28
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$408.06	\$408.06
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,041,369	\$1,041,369
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$16.55	\$16.55
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$42,236	\$42,236
dd-		<i>2</i>	¥ 1=,== 5	
			\$0	\$0
7 8	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization		* * * * * * * * * * * * * * * * * * * *	
9	Payment in lieu of taxes (PILOT)		\$17,203	\$17,203
0	Cost of independent audit		\$3,580	\$3,580
1	Funding for resident participation activities		\$5,150	\$5,150
2	Asset management fee		\$10,224	\$10,224
3	Information technology fee		\$5,112	\$5,112
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$41,269	\$41,269
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,124,874	\$1,124,874
art I	3. Formula Income			
1	PUM formula income		\$92.23	\$92.23
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$92.23	\$92.23
		section 2, Line 15, Column B)	\$235,371	\$235,371
4	Dictal Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column b)	\$233,3 <i>1</i> I	φ 230,31 l
			C O	Φ0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	of O. L'ann O. Han L. 22\	\$0	\$0
4	 	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		*****	***
1	Formula calculation (Part A, Line 17 minus Part B		\$889,503	\$889,503
2	Cost of independent audit (Same as Part A, Line		\$3,580	\$3,580
3	Formula amount (greater of Part D, Lines 01 or 02		\$889,503	\$889,503
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$889,503
2	Adjustment due to availability of funds			\$0
	LUID F. C. F. C.			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			Ψ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1							
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ing	Period:	: 01/01/	2017 to	12/31/201
5	ousing Authority of the City of Albar 21 Pine Avenue P. O. Box 85 ALBANY, GA, 31702	ny					3. Туре	V	Submiss Original Revision		_	
	CC Number:		5. Fiscal Year End:				6. Oper	atino	a Fund	Proiec	t Num	ber:
	-2393			6/30	9/30		G A	0	2 3	0 0		0 0 3
	UNS Number:			0,00	0,00	HUD Use O		·	2 0	0 0	J	0 0 0
=			8. ROFO Code:			1100 030 0		nial .	Analyst			
a	62595138		0401				Christi					
9	02333130		0401	Section	2		Official	110 / 1	irrioid			
Calc	culation of ACC Units for the 1	l 2-man	th pariod from July) that is prior to the	firet de	w of	the Eu	ndina	Doriod	ı.
	C Units on 7/1/2015 +		Added to ACC	- LO Sune		its Deleted from AC		iy Ui =		Units o		
AUC	225	Ullits	0	-	Un	0	,,,	_		225	11 0/30	72010
						<u> </u>					mn C	
Line	Cotomomi		Colu	mn A		Column	В				mn C	
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUM:	s)	Resid		-	ation Unit
2 1						TATION CONTRA	. (1.			IVIO	nths	
	egorization of Unit Months:					First of Mo						
Occ	upied Unit Months Occupied dwelling units - by public						11611					
01	housing eligible family under lease		2	,618		2,6	18			2	2,618	
02	Occupied dwelling units - by PHA											
02	employee, police officer, or other spersonnel who is not otherwise elipublic housing			0							0	
03	New units - eligible to receive sub- during the funding period but not in on Lines 01, 02, or 05-13	ncluded		0			0				0	
04	New units - eligible to receive substrom 10/1 to 12/31 of previous fun- period but not included on previou Calculation of Operating Subsidy	ding		0			0				0	
Vaca	ant Unit Months				•							
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also quaspecial use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losse	s		0			0					
10	Units vacant due to changing mark	ket		0			0					
	conditions			0								
11	Units vacant and not categorized a	above		82								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong			0								
	and still on ACC (occupied or vac											
13	All other ACC units not categorize	d ahove		0	1							

			Oper	ating Fund Project Num GA02300
alc	ulations Based on Unit Months:			
4	Limited vacancies		81	
5	Total Unit Months	2,700	2,699	2,618
	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			218
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
,	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ne	Description	Section 3	Da www ata d bu DUA	LIID Madifications
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$306.04	\$306.04
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.77	\$312.77
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$844,166	\$844,166
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$48.76	\$48.76
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$131,603	\$131,603
	Ons		\$101,000	ψ101,000
-			\$0	\$ 0
7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$30,784	\$30,784
0	Cost of independent audit		\$3,580	\$3,580
1	Funding for resident participation activities		\$5,450	\$5,450
2	Asset management fee		\$10,800	\$10,800
3	Information technology fee		\$5,400	\$5,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$56,014	\$56,014
7	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$1,031,783	\$1,031,783
	3. Formula Income	ne do plas Eine 10)	¥ 1,00 1,1 00	* 1,00 1,10 0
1	PUM formula income		\$173.19	\$173.19
				· · · · · · · · · · · · · · · · · · ·
2	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$173.19	\$173.19
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$467,440	\$467,440
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	- ,	•	
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$564,343	\$564,343
<u>'</u> 2	Cost of independent audit (Same as Part A, Line 1		\$3,580	\$3,580
<u>-</u> 3	Formula amount (greater of Part D, Lines 01 or 02	•	\$5,380 \$564,343	\$5,360 \$564,343
	E. Calculation of Operating Subsidy (HUD Use On		\$304,343	ΨJU4,343
	T. C.	··y <i>)</i>		\$E64.040
<u>1</u> 2	Formula amount (same as Part D, Line 03)			\$564,343
-	Adjustment due to availability of funds			\$0
				\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nua Lina 00 minua Lina 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				- 4			,					
					Section	1 1						
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ling	Period: 01	/01/2017	7 to 12/31/2017
5	ousing Authority of the City o 21 Pine Avenue P. O. Box 85 ALBANY, GA, 31702	of Alban	ny					3. Туре	V	Submissio Original Revision No.		
	CC Number:			5. Fiscal Year End	d:			6. Oper	atino	g Fund Pro	oiect Nu	ımber:
	-2393			12/31 3/31	6/30	9/30		G A		2 3 0	<u> </u>	1 1 1
	UNS Number:					0,00	HUD Use O				1010	10101.
	01101101110011		•	8. ROFO Code:			1100 030 0	_	cial	Analyst:		
a	62595138			0401				Christ				
- 3	02333130			0401	Section	. 2		Omior		moia		
Calc	culation of ACC Units for	r tha 1	2-mont	th period from Jul			that is prior to the	firet d	av of	the Fundi	na Peri	od:
				Added to ACC	-		ts Deleted from AC	1	ay Oi =	ACC Uni		
7.00	188	T -	Oille 7	0		UIII	0	,0	_	188		30/2010
											Column	
Line	Cotogory			Co	olumn A		Column	В		_		
No.	Category			Uni	t Months	ı	Eligible Unit Month	s(EUM	s)		t Partici Months	pation Unit
0-1-		1					□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41.			WOITINS	<u> </u>
	egorization of Unit Month	ns:					✓ First of Mo Last of Mo					
0 cc	upied Unit Months Occupied dwelling units - by	v public				1						
01	housing eligible family unde				2,212		2,2	12			2,212	2
02	Occupied dwelling units - by											
02	employee, police officer, or personnel who is not otherw public housing	other s			0						(0
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13	ut not in	ncluded		0			0			(0
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on p Calculation of Operating Sul	us fund revious	ding		0			0			(0
Vaca	ant Unit Months											
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occupy police officers and that all special use units							0				
07	Units vacant due to litigation	า			0			0				
80	Units vacant due to disaster	rs			0			0				
09	Units vacant due to casualty	y losses	S		0			0				
10	Units vacant due to changin	ng mark	et		0			0				
	conditions				0			U				
11	Units vacant and not catego	orized a	bove		44							
Othe	er ACC Unit Months											
12	Units eligible for asset repos	sitiong f	fee		0							
	and still on ACC (occupied of	or vaca	ant)		U							
13	All other ACC units not cate	annizen	d ahove		0							

<u></u>	ulations Board on Heit Months.		Oper	ating Fund Project Numl GA023000
<u>aici</u> 4	ulations Based on Unit Months: Limited vacancies		44	
<u>† </u>	Total Unit Months	0.050		2.242
) 3	Units eligible for funding for resident	2,256	2,256	2,212
,	participation activities (Line 15C divided			184
	by 12)			104
		anaa Lavali		
pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
ne		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$350.52	\$350.52
)	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.23	\$358.23
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$808,167	\$808,167
tiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$12.44	\$12.44
;	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$28,065	\$28,065
dd-(Ons	,		, ,
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$18,870	\$18,870
)	Cost of independent audit		\$3,580	\$3,580
,	Funding for resident participation activities		\$4,600	\$4,600
2	Asset management fee			
	Information technology fee		\$9,024	\$9,024
3			\$4,512	\$4,512
1	Asset repositioning fee	C	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$40,586	\$40,586
7	Total Formula Expenses (Part A, Line 04 plus Line 104 plus	ne 06 plus Line 16)	\$876,818	\$876,818
art E	3. Formula Income			
	PUM formula income		\$102.52	\$102.52
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$102.52	\$102.52
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$231,285	\$231,285
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ		: C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	·	r
art C	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$645,533	\$645,533
			\$3,580	\$3,580
	Cost of independent audit (Same as Part A. Line 1)		\$645,533	\$645,533
<u> </u>	Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02)			Ψ0.0,000
<u> </u>	Formula amount (greater of Part D, Lines 01 or 02)		φ υ+ υ,υυυ	•
l ? Irt E	Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use On		ф0 1 3,333	\$645 533
l 2 3 art E	Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)		ψ043,333	\$645,533 \$0
l 2 3 art E	Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use On		ψ043,333	\$645,533 \$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				- q										
					Section	า 1								
1. N	ame and Address of Public	Housing	g Ag	ency:				2. Fund	ding	Period	: 01/0	1/2017	to 12/3	31/2017
5	ousing Authority of the City of Al 21 Pine Avenue P. O. Box 85 ALBANY, GA, 31702	bany						3. Туре	✓	Submis Original Revisior				
	CC Number:		5. F	Fiscal Year End:				6. Ope	ratin	a Fund	d Proje	ct Nu	mber:	
Α	-2393		_		6/30	9/3		G A	1	2 3		0 0	1 1	0 6
	UNS Number:						HUD Use O			1 - 1 -		- -	-	- -
			8 6	ROFO Code:			1102 000 0		cial	Analys				
9	62595138			0401				Chris			,			
			, ·		Section	n 2)							
Calc	culation of ACC Units for the	e 12-mor	nth n					first d	av o	f the F	unding	Perio	od.	
	Units on 7/1/2015 +	1		ded to ACC	-		nits Deleted from A	1	<u>uy U</u> =		Units			6
	40	Omico	0		:	O.	0	,0		7.00	40	011 0/	00,20	
												umn (n:	
Line	Category			<u>Colu</u>	<u>mn A</u>		Column	_		Bosi	dent P		_	l lni4
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Kesi		onths		Unit
Cato	gorization of Unit Months:						✓ First of Mo	nth			141	Ontino	1	
	upied Unit Months						Last of Mo							
01	Occupied dwelling units - by pu	blic												
	housing eligible family under le				440		4	40				440)	
02	Occupied dwelling units - by PH	łΑ												
	employee, police officer, or other personnel who is not otherwise public housing	er security			0							()	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13				0			0				()	
04	New units - eligible to receive so from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous			0			0				()	
Vaca	ant Unit Months		*											
05	Units undergoing modernization	1			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are occup by police officers and that also special use units							0						
07	Units vacant due to litigation				0			0						
80	Units vacant due to disasters				0			0						
09	Units vacant due to casualty los	ses			0			0						
10	Units vacant due to changing m	arket			0			0						
	conditions				0			U						
11	Units vacant and not categorize	d above			40									
Othe	er ACC Unit Months												-	
12	Units eligible for asset repositio	-			0									
	and still on ACC (occupied or v	acant)			<u> </u>									
13	All other ACC units not categori	zed ahove			0									

			Oper	ating Fund Project Numb GA023000
alc	ılations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	480	454	440
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$370.97	\$370.97
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.13	\$379.13
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$172,125	\$172,125
	es Expense Level (UEL)	···· = ,	7	
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$27.00	\$27.00
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colum	•	\$12,258	\$12,258
		IIII <i>D)</i>	ψ12,230	ψ12,230
dd-(C O	Ф.
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$925	\$925
2	Asset management fee		\$1,920	\$1,920
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$3,805	\$3,805
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$188,188	\$188,188
art E	3. Formula Income			
1	PUM formula income		\$98.48	\$98.48
2	PUM change in utility allowances		\$0.00	\$0.00
- 3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$98.48	\$98.48
4		ction 2, Line 15, Column B)	\$44,710	\$44,710
		ction 2, Line 13, Column B)	φ -1- ,710	φ ,/10
	C. Other Formula Provisions		Φ0	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Tartel Other Fermals Brasisians (Oursel Bart	0.11	\$0	\$0
4	,	C, Lines 01 through 03)	\$0	\$0
). Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$143,478	\$143,478
2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$143,478	\$143,478
art E	. Calculation of Operating Subsidy (HUD Use Onl	y)		
	Formula amount (same as Part D, Line 03)			\$143,478
				\$0
	Adjustment due to availability of funds			¥ -
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	n 1							
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017	
2	ousing Authority of the Cit 16 S COLLEGE Street HOMASVILLE, GA, 31792	_	omasville						3. Type of Submission: ✓ Original Revision No					
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	mber:	
A	-3727			T] 12/31	6/30	9/3	0	G A		2 4 0	0 0	0 0 1	
7. D	UNS Number:							HUD Use C	nlv					
				8.	. ROFO Code:				· -	ncial	Analyst:			
0	42227517				0401					rill Dui				
				+		Sectio	n 2							
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	lay of	f the Fundin	g Perio	d:	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Unit			
	254				0			0			254			
		•						Column	В		Co	olumn C	;	
Line No.	Category	y				mn A Months		Column Eligible Unit Mont		(ls)		Particip Months	ation Unit	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth					
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units					0.44						0.044		
	housing eligible family ur				3	,041		3,0)41			3,041		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	l	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	ı	
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	•				2			2					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			5								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupied													
13	All other ACC units not c	ategoriz	ed above	!		0								

			Oper	ating Fund Project Numb GA024000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	3,048	3,048	3,041
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			253
	by 12)			
ped	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for accountageon in a constraint of the constraint of	Section 3		
ine	Description	Ocolion o	Degree at ad by DUA	HUD Modifications
No.	Description		Requested by PHA	nob wodilications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$366.70	\$366.70
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.23	\$376.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,146,749	\$1,146,749
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$80.46	\$80.46
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$245,242	\$245,242
\dd-		, , , , , , , , , , , , , , , , , , ,	ΨΖ-ΤΟ, Ζ-ΤΖ	ΨΣ+Ο,Σ+Σ
			\$0	Φ0
)7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,861	\$22,861
10	Cost of independent audit		\$10,200	\$10,200
1	Funding for resident participation activities		\$6,325	\$6,325
12	Asset management fee		\$0	\$0
13	Information technology fee		\$6,096	\$6,096
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$45,482	\$45,482
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,437,473	\$1,437,473
art I	3. Formula Income	,		
)1	PUM formula income		\$228.18	\$228.18
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$228.18	\$228.18
		<u> </u>		
)4		ection 2, Line 15, Column B)	\$695,493	\$695,493
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$741,980	\$741,980
2	Cost of independent audit (Same as Part A, Line		\$10,200	\$10,200
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$741,980	\$741,980
	. Calculation of Operating Subsidy (HUD Use Or			
)1	Formula amount (same as Part D, Line 03)			\$741,980
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
		inua Lina 02 minua Lina 02)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	ITUS LITE UZ ITIITUS LITIE UST		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1								
1. N	ame and Address of Pul	blic H	lousing	Agency:					2. Fun	ding	Period	l: 01/01	1/2017	to 12/3	31/2017
3.	ousing Authority of the City of 44 WEST Avenue EDARTOWN, GA, 30125-34		artown						3. Туре	V	Submis Original Revisior				
	CC Number:	133		5. Fiscal Yea	r End:				6. Ope	ш.			ct Nu	mhar:	
	-2285					6/30	0/30		G A		2 5		0 0	I I	4 5
	UNS Number:				3/31	0/30	3/30	HUD Use O		U	2 3	U	0 0	0 .	+ 3
7.0	ONS Number.			0.00000	.1			HOD OSE O		-!-!	A l	4-			
	72465000			8. ROFO Cod	ae:					Y. Al	Analys	iτ:			
U	73465080			0401		Castia	- 2		Caria	1. A	51011				
Cala	vulation of ACC Units for	" 4ba 4	12 man	h noried from		Section			firet d	av. a4	i tha Fi	ın din a	Dorie	. al .	
	culation of ACC Units for Cunits on 7/1/2015			Added to AC		i to Jun	1		1						
ACC	12	+	Units	0	L .	-	Un	nits Deleted from AC	<i>:</i> C	=	ACC	Units 12	on 6/s	30/201	Ö
	12			1				<u> </u>							
Line					Colu	mn A		Column	В			-	umn (
No.	Category				_	/lonths		Eligible Unit Month	- ns(EUN	ls)	Resi	dent P	-	oation	Unit
												IVI	onths		
	egorization of Unit Montl	hs:						First of Mo							
	upied Unit Months							Last Of IVIO	711111						
01	Occupied dwelling units - by housing eligible family under					130		1	30				130		
02	Occupied dwelling units - by		<u> </u>												
02	employee, police officer, or personnel who is not otherw public housing	others				0							C)	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13					0			0				C)	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun oreviou	ding			0			0				C)	
Vaca	ant Unit Months			+				 							
05	Units undergoing moderniza	ation				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are oc by police officers and that a special use units								0						
07	Units vacant due to litigation	n				0			0						
80	Units vacant due to disaster	rs				0			0						
09	Units vacant due to casualty	y losse	es			0			0						
10	Units vacant due to changin	ng marl	ket			0			0						
	conditions					0									
11	Units vacant and not catego	orized a	above			14									
Othe	er ACC Unit Months														
12	Units eligible for asset repos	_				0									
	and still on ACC (occupied														
13	All other ACC units not cate	anoriza	d ahove			0									

			Open	ating Fund Project Numb GA025000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	144	144	130
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			11
	by 12)			
pec	ial Provision for Calculation Of Utilities Expense L	evel:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O CONTRACTOR OF THE CONTRACTOR	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$362.04	\$362.04
2	Inflation factor		1.02600	1.02600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.45	\$371.45
4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)		\$53,489	\$53,489
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of form HUI	D-52722)	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	•	\$0	\$0
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,795	\$7,795
0	Cost of independent audit		\$995	\$995
1	Funding for resident participation activities		\$275	\$275
2	Asset management fee		\$288	\$288
3	Information technology fee		\$288	\$288
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation, or e	2CONOMY	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 15)	Coording	\$9,641	\$9,641
.7	, , ,	1: 46)	. ,	· ·
	Total Formula Expenses (Part A, Line 04 plus Line 06 plus. Formula Income	us Line 16)	\$63,130	\$63,130
1	PUM formula income		\$143.52	\$143.52
1			\$0.00	\$0.00
3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 an	4 03/	\$143.52	\$143.52
4	Total Formula Income (Part B, Line 03 times Section 2,	Line 15, Column B)	\$20,667	\$20,667
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part C, Line	s 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04	plus Part C, Line 04)	\$42,463	\$42,463
2	Cost of independent audit (Same as Part A, Line 10)		\$995	\$995
3	Formula amount (greater of Part D, Lines 01 or 02)		\$42,463	\$42,463
art E	Calculation of Operating Subsidy (HUD Use Only)			
1	Formula amount (same as Part D, Line 03)			\$42,463
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 minus Line			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						7-				
				Section	1					
1. N	ame and Address of Public H	lousing	Agency:				2. Fund	ing P	Period: 01/01/2017 to 12/31/20	17
3-	ousing Authority of the City of Ced 44 WEST Avenue EDARTOWN, GA, 30125-3435	artown					3. Type	✓ 0	ubmission: riginal evision No.	
	CC Number:		5. Fiscal Year End:				6 Oper	ating	Fund Project Number:	_
	-2285		☐ 12/31 ☐ 3/31 ☐	6/30 🗸	2/30		G A		2 5 0 0 0 1 2 3	_
	UNS Number:		12/31 3/31	0/30 🔻 3	9/30	HUD Use O		U	2 3 0 0 0 1 2 3	_
1.0	ONO Number.		0. DOFO Code:			HOD OSE C		.:_I A	and at	_
0	73465080		8. ROFO Code:				Carla `		Analyst:	_
U	73403080		0401	Section	. 2		Oana	i . Alsi	1011	_
Calc	culation of ACC Units for the	12-mon	th pariod from July			t is prior to the	firet da	v of t	the Funding Period:	_
	Units on 7/1/2015 +		Added to ACC	1 1		Deleted from A	1	=	ACC Units on 6/30/2016	_
AUC	58	Units	0		UIIIIS L	0	<i>-</i> C	_	58	_
									Column C	_
Line	Category		Colu	<u>ımn A</u>		Column	<u>B</u>			
No.	Category		Unit I	Months	Elig	ible Unit Montl	ns(EUM:	s)	Resident Participation Unit	τ
Cata	gorization of Unit Months:					✓ First of Mo	nth		WOITIIS	_
						Last of Mo				_
01	upied Unit Months Occupied dwelling units - by publi	ic								_
	housing eligible family under leas			570		5	70		570	
02	Occupied dwelling units - by PHA									_
	employee, police officer, or other personnel who is not otherwise el public housing			0					0	
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	nding		0			0		0	
Vaca	ant Unit Months		 		+					
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	es		0			0			
10	Units vacant due to changing mar	ket		0			0			
	conditions			U						
11	Units vacant and not categorized	above		126						
Othe	er ACC Unit Months									_
12	Units eligible for asset repositiong	fee		0						
	and still on ACC (occupied or vac									
13	All other ACC units not categorize	avode he	l l	0						

			Oper	ating Fund Project Nun GA02500
alc	ulations Based on Unit Months:			GA02300
4	Limited vacancies		60	
5	Total Unit Months	696	630	570
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			48
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
ine		Section 3		
No.	Description	on	Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$361.47	\$361.47
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02	2)	\$370.87	\$370.87
)4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$233,648	\$233,648
Jtilit	ties Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$42.70	\$42.70
6	UEL (Part A, Line 05 times Section 2, Line 15,		\$26,901	\$26,901
\dd-	Ons	,		· ·
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,252	\$14,252
0	Cost of independent audit		\$3,065	\$3,065
1	Funding for resident participation activities		\$1,200	\$1,200
2	Asset management fee		\$1,392	\$1,392
3	Information technology fee		\$1,392	\$1,392
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	gulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro		\$21,301	\$21,301
7	Total Formula Expenses (Part A, Line 04 plu	<u> </u>	\$281,850	\$281,850
	B. Formula Income	is Line 00 pius Line 10)	Ψ201,000	4201,000
1	PUM formula income		\$118.77	\$118.77
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$118.77	\$118.77
)4	Total Formula Income (Part B, Line 03 time		\$74,825	\$74,825
	C. Other Formula Provisions	3 dection 2, Line 13, Column b)	ψ1 1 ,020	Ψ1 +,020
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
)4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	e, <u></u> ee er aneagn oo)	Ψυ	Ψ
1 1	Formula calculation (Part A, Line 17 minus Pa	rt B. Line 04 plus Part C. Line 04)	\$207,025	\$207,025
2	Cost of independent audit (Same as Part A, Li		\$3,065	\$3,065
3	Formula amount (greater of Part D, Lines 01 o		\$207,025	\$2 07,025
	E. Calculation of Operating Subsidy (HUD Use		Ψ201,023	Ψ201,023
1	Formula amount (same as Part D, Line 03)	>		\$207,025
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
-	Funds Obligated for Period (Part E, Line 0	1 Line 00 Line 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing l	Period: 01/01/2017 to 12/31/2017
2	lousing Authority of the City of LaGrar 01 CHATHAM Street AGRANGE, GA, 30240-5313	nge					3. Type	✓ (ubmission: Driginal Revision No.
	.CC Number:	1	5. Fiscal Year End:				6 Oner	atino	Fund Project Number:
	-3120			6/30	9/30		G A	0	2 6 0 0 0 0 0 1
	UNS Number:			0,00	5/00	HUD Use O		U	
	ono nambor.	-	8. ROFO Code:			1100 036 0		sial A	Analyst:
0	59971176		0401				Shond		
- 0	3371170		0401	Section	. 2		Onona	u 1 10	9
Calc	culation of ACC Units for the 12	-mont	h neriod from July			that is prior to the	first da	v of	the Funding Period:
			Added to ACC	-		its Deleted from AC		=	ACC Units on 6/30/2016
7.00	238	Jilits F	0	-	UIII	0	,0	_	238
						-			Column C
Line	Category		<u>Colu</u>	mn A		Column	B		
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cato	egorization of Unit Months:					✓ First of Mo	nth		Months
	upied Unit Months					Last of Mo			
01	Occupied dwelling units - by public								
	housing eligible family under lease		2	,794		2,7	94		2,794
02	Occupied dwelling units - by PHA								
	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0					0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months				1				
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualit special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market	t		0			0		
	conditions			0			O		
11	Units vacant and not categorized about	ove		62					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe			0					
	and still on ACC (occupied or vacan								
13	All other ACC units not categorized a	ahove		0					

			Oper	ating Fund Project Numb GA0260000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		62	
5	Total Unit Months	2,856	2,856	2,794
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			233
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongoint, to accert openioring to	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FHA	110D Wodincations
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$388.35	\$388.35
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.45	\$398.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Coli	umn B)	\$1,137,973	\$1,137,973
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$10.80	\$10.80
)6	UEL (Part A, Line 05 times Section 2, Line 15, Coli		\$30,845	\$30,845
Add-		-		. ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$16,749	\$16,749
10	Cost of independent audit		\$10,749	\$10,749 \$0
10	Funding for resident participation activities		\$5,825	\$5,825
12	Asset management fee		\$11,424	\$11,424
13	Information technology fee		\$5,712	\$5,712
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$39,710	\$39,710
17	Total Formula Expenses (Part A, Line 04 plus L	Line 06 plus Line 16)	\$1,208,528	\$1,208,528
art I	3. Formula Income			
)1	PUM formula income		\$80.40	\$80.40
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$80.40	\$80.40
)4		Section 2, Line 15, Column B)	\$229,622	\$229,622
	C. Other Formula Provisions	, Line 10, Oddini Dj	Ψ220,022	Ψ225,022
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)3)4		art C, Lines 01 through 03)		
	· · · · · · · · · · · · · · · · · · ·	iii o, Lines or unough os)	\$0	\$0
	D. Calculation of Formula Amount	O Line Of plus Bart O Line Of	#070 000	#070 000
)1	Formula calculation (Part A, Line 17 minus Part E		\$978,906	\$978,906
)2	Cost of independent audit (Same as Part A, Line	· ·	\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02		\$978,906	\$978,906
	E. Calculation of Operating Subsidy (HUD Use O	nly)		
)1	Formula amount (same as Part D, Line 03)			\$978,906
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				-							
					Section	า 1					
1. N	ame and Address of Publi	c Housing	g Ag	ency:				2. Fund	ding	Period: 01/01/2017 to 12/31/	2017
2	ousing Authority of the City of L 01 CHATHAM Street AGRANGE, GA, 30240-5313	aGrange						3. Туре	√ (Submission: Original Revision No	
	CC Number:		5 F	Fiscal Year End:				6 One	ratin	g Fund Project Number:	
	-3120				6/30	9/30		G A		2 6 0 0 0 0 0	2
	UNS Number:			12/01 💽 0/01	0/00 🗀	5,0	HUD Use O				_
	ono nambor.		0 5	7050 Cada			1100 036 0		-!-!	Amakast	
0	59971176			ROFO Code:				Shon		Analyst:	
0	39971170		(0401	Section	~ ~	<u> </u>	Onon	ua i ic	crimig	
Cala	culation of ACC Units for th	. 12 mai	ath n					firet d	ov of	the Funding Periods	
	Units on 7/1/2015 +			led to ACC	- to June			1	ay 01 =	ACC Units on 6/30/2016	
ACC	182	Units	Auu 0		_	Un	nits Deleted from AC	<i>-</i> C	_	182	
	102		1				<u> </u>				
Line				Colur	mn A		Column	В		<u>Column C</u>	
No.	Category			Unit M			Eligible Unit Month	ns(EUN	ls)	Resident Participation U	Jnit
										Months	
	egorization of Unit Months						First of Mo				
Occ 01	upied Unit Months Occupied dwelling units - by property of the company of the com	uhlia					Last of Mo	711011			
U I	housing eligible family under le			2,	114		2,1	14		2,114	
02	Occupied dwelling units - by P									·	
02	employee, police officer, or oth personnel who is not otherwise public housing	ner security			0					0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included	I		0			0		0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modernization	n			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	sses			0			0			
10	Units vacant due to changing r	narket			0			0			
	conditions				0						
11	Units vacant and not categoriz	ed above			70						
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	ong fee			0						
	and still on ACC (occupied or										
13	All other ACC units not catego	rized ahove	.		Ω						

\	ulations Danad on Huit Months.		Oper	ating Fund Project Nun GA02600
<u>aic.</u> 4	ulations Based on Unit Months:		66	
5	Total Unit Months	2.194		2,114
6	Units eligible for funding for resident	2,184	2,180	2,114
U	participation activities (Line 15C divided			176
	by 12)			
Snoo	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	erise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		_	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	englamly for accordance may reco	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$380.90	\$380.90
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.80	\$390.80
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$851,944	\$851,944
Jtilit	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$5.06	\$5.06
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$11,031	\$11,031
٠ Add-۱	+	27	*******	7::,,==:
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,210	\$13,210
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$4,400	\$4,400
2	Asset management fee		\$8,736	\$8,736
3	Information technology fee		\$4,368	\$4,368
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,714	\$30,714
.7	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$893,689	\$893,689
	B. Formula Income	ie oo pius Line 10)	4000,000	ψ000,000
)1	PUM formula income		\$72.26	\$72.26
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$72.26	\$72.26
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$157,527	\$157,527
	C. Other Formula Provisions	rottori E, Elito To, Columni B)	¥ : 0 : , 0 = :	V.0.,02.
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount	Ŭ,	•	*-
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$736,162	\$736,162
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$736,162	\$736,162
	E. Calculation of Operating Subsidy (HUD Use On			, , <u>-</u>
1	Formula amount (same as Part D, Line 03)			\$736,162
2	Adjustment due to availability of funds			\$0
	*			\$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

														
						Section	า 1							
1. N	ame and Address of Pu	ıblic F	lousing	Age	ncy:				2. Fund	ding	Period	l: 01/01	1/2017	to 12/31/201
1	ousing Authority of the City of the City of the City of TEBEAU Street /AYCROSS, GA, 31501-543	-	cross/						3. Туре	✓	Submis Original Revision			
	CC Number:	30		5 Fi	scal Year End:				6. Ope	ratin	a Fund	l Proje	ct Nu	mher:
	-2822					6/30	9/30		G A	_	2 8		0 0	0 0 1
	UNS Number:			I.	2/31 👽 3/31 🔠 (0/30 🗀	3/30	HUD Use O		U	2 0	0 ,	0 0	0 0 1
7.0	ONS Number.			0.0	050 0 - d -			HOD OSE O		-!-!	A I	4-		
	20224027				OFO Code:						Analys eming	it:		
U	38231937			04	401	04:	- 0		311011	ua Fi	eming			
0-1-	latian at AOO Haita ta		40	(l		Section			. 		(1) - F	!!	D! -	-1-
	culation of ACC Units fo					to June								
ACC	143	+	Units	Adde 0	ed to ACC	-	Un	its Deleted from AC	30	=	ACC		on 6/3	30/2016
	143			- 0				0				143		
Line	_				Colur	mn A		Column	В				umn (_
No.	(atogory				Unit M			Eligible Unit Month	– ns/EUN	ls)	Resi			oation Unit
					Onit ivi	10111113				,		Me	onths	
Cate	gorization of Unit Mont	ths:						✓ First of Mo						
	upied Unit Months							☐Last of Mo	ntn					
01	Occupied dwelling units - b				1	657		1,6	57				1,657	
00	housing eligible family und				• • • • • • • • • • • • • • • • • • • •			1,0	01				1,007	
02	Occupied dwelling units - b employee, police officer, or personnel who is not other public housing	rother	security			0							0)
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13	out not	included			0			0				0)
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on p Calculation of Operating Su	ous fur previou	nding			0			0				0)
Vac	ant Unit Months			1				-						
05	Units undergoing moderniz	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that a special use units								0					
07	Units vacant due to litigatio	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casualt	ty losse	es			0			0					
10	Units vacant due to changing	ng mar	rket			0			0					
	conditions					0			O					
11	Units vacant and not categor	orized	above			59								
Othe	er ACC Unit Months			-										
12	Units eligible for asset repo					0								
13	and still on ACC (occupied					0								

			Oper	ating Fund Project Numb GA0280000
Calc	ulations Based on Unit Months:			07.020000
<u>اعادہ۔</u> 4	Limited vacancies		51	
5	Total Unit Months	1,716	1,708	1,657
6	Units eligible for funding for resident	1,716	1,708	1,037
O	participation activities (Line 15C divided			138
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$378.74	\$378.74
2	Inflation factor		1.02600	1.02600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$388.59	\$388.59
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$663,712	\$663,712
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$36.02	\$36.02
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$61,522	\$61,522
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,686	\$9,686
0	Cost of independent audit		\$2,720	\$2,720
1	Funding for resident participation activities		\$3,450	\$3,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,432	\$3,432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,288	\$19,288
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$744,522	\$744,522
art I	3. Formula Income			
1	PUM formula income		\$101.15	\$101.15
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$101.15	\$101.15
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$172,764	\$172,764
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$571,758	\$571,758
2	Cost of independent audit (Same as Part A, Line 1		\$2,720	\$2,720
3	Formula amount (greater of Part D, Lines 01 or 02		\$571,758	\$571,758
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$571,758
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1			
1. N	ame and Address of Public H	lousing	Agency:			2. Fu	nding	Period: 01/01/2017 to 12/31/2017
1	ousing Authority of the City of Way 130 TEBEAU Street /AYCROSS, GA, 31501-5438	cross				3. Ty		Submission: Original Revision No.
	CC Number:		5. Fiscal Year End:			6 On		ng Fund Project Number:
	-2822		☐ 12/31 ✓ 3/31 ☐	6/30 🗍 9	9/30		A 0	
	UNS Number:		<u> </u>	0/30 🗀 8			AU	2 8 0 0 0 0 0 0 2
7. D	ONS Number.				пор	Use Only		
	20224027		8. ROFO Code:				ancıal onda Fl	Analyst:
U	38231937		0401	04	•	SIIC	JIIUA FI	ening
Cala	volation of ACC Units for the	10	4h mania d fuana lulu	Section		to the first	4	f the Funding Posied.
	culation of ACC Units for the C C Units on 7/1/2015 +			1				1
ACC	212 +	Units	Added to ACC	•	Units Deleted fr	om ACC	_ =	ACC Units on 6/30/2016
	212		1		0		1	212
Line No.	(atogory			<u>ımn A</u> Vonths	Co Eligible Unit	<u>lumn B</u> Months(EU	IMs)	Column C Resident Participation Unit Months
Cate	egorization of Unit Months:		<u> </u>		✓ First	of Month		
	upied Unit Months					of Month		
01	Occupied dwelling units - by public	C						
	housing eligible family under lease		2	2,507		2,507		2,507
02	Occupied dwelling units - by PHA employee, police officer, or other personnel who is not otherwise eli public housing			0				0
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13			0		0		0
04	New units - eligible to receive sub- from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0		0		0
Vaca	ant Unit Months		·		+		<u> </u>	
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupied by police officers and that also qui special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty losse	s		0		0		
10	Units vacant due to changing mar	ket		0		0		
	conditions			0		U		
11	Units vacant and not categorized a	above		37				
Othe	er ACC Unit Months							
12	Units eligible for asset repositiong			0				
	and still on ACC (occupied or vac							
13	All other ACC units not categorize	avode b		0				

				ating Fund Project Num GA02800
	ulations Based on Unit Months:			
14	Limited vacancies		37	
5	Total Unit Months	2,544	2,544	2,507
6	Units eligible for funding for resident			209
	participation activities (Line 15C divided			209
	by 12)	anna I amala		
opec 7	tial Provision for Calculation Of Utilities Exp	bense Level:		
. /	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Occion o		IIIID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$341.46	\$341.46
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.34	\$350.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$891,265	\$891,265
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$25.57	\$25.57
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$65,050	\$65,050
Add-(Ons	•		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,528	\$14,528
10	Cost of independent audit		\$4,080	\$4,080
1	Funding for resident participation activities		\$5,225	\$5,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5.088	\$5,088
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,921	\$28,921
17	Total Formula Expenses (Part A, Line 04 plus L	<u> </u>	\$985,236	\$985,236
	3. Formula Income	ine oo pius Line 10)	\$333,233	4000,200
)1	PUM formula income		\$101.15	\$101.15
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$101.15	\$101.15
)4	,	ection 2, Line 15, Column B)	\$257,326	\$257,326
	2. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ231,320	Ψ231,320
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	t o, Lines of tillough os)	ΨU	φu
	Formula calculation (Part A, Line 17 minus Part B	Line M nlue Bort C Line 04	\$727,910	\$727,910
)1)2				
	Cost of independent audit (Same as Part A, Line 1	•	\$4,080 \$737,910	\$4,080 \$727,010
)3 Part F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$727,910	\$727,910
	T.	''y <i>)</i>		Ф 7 07 040
)1)2	Formula amount (same as Part D, Line 03)			\$727,910
	Adjustment due to availability of funds			\$0 \$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Hous	sing	Agency:				2. Fund	ling	Period: 01/01/2	2017 to 12/31/2017
7	lousing Authority of the City of Gainesvi 50 Pearl Nix Parkway 6AINESVILLE, GA, 30501-6769	lle					3. Туре	V	Submission: Original Revision No	
	CC Number:	!	5. Fiscal Year End:				6. Oper	atin	g Fund Project	Number:
	-3901	1		6/30	9/3		G A	1	5 9 0 0	0 0 0 1
	UNS Number:			0,00	0,0	HUD Use O		U	0 0 0	
		-	8. ROFO Code:			1100 030 0		cial	Analyst:	
8	67172405	,	0401				Susar			
	01172400			Section	n 2)				
Calc	culation of ACC Units for the 12-r	nont					first d	av of	the Funding P	Period:
	1		Added to ACC			nits Deleted from AC	1	<u> =</u>	ACC Units or	
7.00	238	iito F	0		UI	0	,,	_	238	10/30/2010
									Colun	nn C
Line	Catogory		Colu	mn A		Column	B		-	
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUM	s)	Mon	ticipation Unit
Cato	egorization of Unit Months:					✓ First of Mo	nth		111011	1113
	upied Unit Months					Last of Mo				
01	Occupied dwelling units - by public									
	housing eligible family under lease		2	,728		2,7	28		2,	,728
02	Occupied dwelling units - by PHA									
	employee, police officer, or other secupersonnel who is not otherwise eligible public housing			0						0
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	ded		0			0			0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0			0
Vaca	ant Unit Months		+							
05	Units undergoing modernization			69			69			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market			0			0			
	conditions			0						
11	Units vacant and not categorized above	e _		59						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fee			0						
	and still on ACC (occupied or vacant)									
13	All other ACC units not categorized ab	OVE		Ο						

			Oper	ating Fund Project Num GA059000
	ulations Based on Unit Months:			
1	Limited vacancies		59	
5	Total Unit Months	2,856	2,856	2,728
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			227
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		***	•
1	PUM project expense level (PEL)		\$342.84	\$342.84
	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.38	\$350.38
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,000,685	\$1,000,685
	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f		\$55.55	\$55.55
ı	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$158,651	\$158,651
dd-(Ons			
,	Self-sufficiency		\$0	\$0
	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$52,677	\$52,677
)	Cost of independent audit		\$5,302	\$5,302
	Funding for resident participation activities		\$5,675	\$5,675
	Asset management fee		\$11,424	\$11,424
3	Information technology fee		\$5,712	\$5,712
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$80,790	\$80,790
7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$1,240,126	\$1,240,126
ırt I	3. Formula Income	,		
	PUM formula income		\$271.68	\$271.68
2	PUM change in utility allowances		\$0.00	\$0.00
,	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$271.68	\$271.68
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$775,918	\$775,918
rt (C. Other Formula Provisions	•		
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
}	Other		\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	1 75	
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$464,208	\$464,208
	Cost of independent audit (Same as Part A, Line 1		\$5,302	\$5,302
	Formula amount (greater of Part D, Lines 01 or 02)		\$464,208	\$464,208
	E. Calculation of Operating Subsidy (HUD Use On		ψ 1 01,200	ψ+υ+,2υυ
	Formula amount (same as Part D, Line 03)	· <i>y</i> ,		\$464,208
	Adjustment due to availability of funds			\$464,208
<u>-</u> 3	HUD discretionary adjustments			\$0 \$0
,		aug Line 02 minus Line 02)		\$0 \$0
1	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

										_
				Section	າ 1					
1. N	ame and Address of Public Hous	sing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/20)17
7	lousing Authority of the City of Gainesvi 50 Pearl Nix Parkway GAINESVILLE, GA, 30501-6769	ille					3. Туре	✓ (Submission: Original Revision No	
	CC Number:	!	5. Fiscal Year End:				6. Opei	rating	g Fund Project Number:	
	-3901	1		6/30	9/30		G A			2
	UNS Number:			,,,,,,	0,00	HUD Use O		•		_
		-	8. ROFO Code:			1100 030 0		cial d	Analyst:	
8	67172405		0401				Susar			
	01172400			Section	2		- Cuca.			
Calc	culation of ACC Units for the 12-r	nont					first d	av of	the Funding Period:	
	1		Added to ACC	-		nits Deleted from AC		ay Oi =	ACC Units on 6/30/2016	
7.00	256	iito /	0		Oil	0	,0	_	256	
									Column C	
Line	Category		Colun	nn A		Column	B			:1
No.	Category		Unit Me	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Un Months	π
Cato	gorization of Unit Months:					✓ First of Mo	nth		Months	
	upied Unit Months					Last of Mo				
01	Occupied dwelling units - by public									
	housing eligible family under lease		1,4	451		1,4	51		1,451	
02	Occupied dwelling units - by PHA									_
	employee, police officer, or other secu personnel who is not otherwise eligible public housing			0					0	
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months		+			-				
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market	-		0			0			
	conditions			0						
11	Units vacant and not categorized above	/е		49						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fee		1	,572						
	and still on ACC (occupied or vacant)		1,							
13	All other ACC units not categorized at	OVE	1	Ο						

			Oper	ating Fund Project Numb GA0590000
Calci	ulations Based on Unit Months:		49	
15	Total Unit Months	3,072	1,500	1,451
6	Units eligible for funding for resident	3,072	1,300	1,401
	participation activities (Line 15C divided			121
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	nense I evel:		
7	Unit months for which actual consumption	20100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		4.570	
	01 through 11, above, because of		1,572	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)		****	*
01	PUM project expense level (PEL)		\$381.27 1.02200	\$381.27
02	Inflation factor			1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$389.66	\$389.66
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$584,490	\$584,490
	ies Expense Level (UEL)		\$67.30	Ф Г О 10
05	PUM utilities expense level (UEL) (from Line 26 of		¥	\$59.13
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$100,950	\$88,695
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$39,243	\$39,243
10	Cost of independent audit		\$5,698	\$5,698
11	Funding for resident participation activities		\$3,025	\$3,025
12	Asset management fee		\$12,288	\$12,288
13	Information technology fee		\$6,144	\$6,144
14	Asset repositioning fee		\$459,409	\$417,418
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<i>'</i>	\$525,807	\$483,816
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,211,247	\$1,157,001
	3. Formula Income		00.17.10	A
01	PUM formula income		\$217.49	\$217.49
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$217.49	\$217.49
)4		ection 2, Line 15, Column B)	\$326,235	\$326,235
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		A	
01	Formula calculation (Part A, Line 17 minus Part B			\$830,766
02	Cost of independent audit (Same as Part A, Line	*	\$5,698	\$5,698
03	Formula amount (greater of Part D, Lines 01 or 02		\$885,012	\$830,766
	E. Calculation of Operating Subsidy (HUD Use O	niy)		A
01	Formula amount (same as Part D, Line 03)			\$830,766
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0 \$0
04				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1						
1. N	ame and Address of I	Public	Housing	j A	gency:				2. Fun	ding	Period: 01/	01/2017 1	to 12/31/2017
8	ousing Authority of the Cit 00 4TH Avenue SE IOULTRIE, GA, 31768-49		ultrie						3. Тур	✓ (Submission Original Revision No	:	
	CC Number:	00		5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	nber:
Α	-3914					6/30	9/30	0	G A		6 0 0	0 0	0 0 1
7. D	UNS Number:				<u> </u>	HUD Use C							
				8. ROFO Code:					· -	ncial	Analyst:		
1	46670984				0401					rill Dui			
				-									
Calc	culation of ACC Units	for the	12-mon	ıth	period from July	Section 1 to Jun			e first d	lay of	f the Fundin	ng Perio	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Unit		
	114				0			0		-	114		
						_		Caluman	<u> </u>		Co	olumn C	,
Line No.	Category	у				mn A Nonths		Column Eligible Unit Mont		(ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic			0.40						4 0 40	
	housing eligible family ur				1	,349		1,3	349			1,349	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security	•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			19							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb GA0600000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,368	1,368	1,349
6	Units eligible for funding for resident	,		·
	participation activities (Line 15C divided			112
	by 12)			
bec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for about repositioning fee	Section 3		
ine	Description	- Coolion C	Poguested by PHA	HUD Modifications
No.	Description		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$381.03	\$381.03
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.94	\$390.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$534,806	\$534,806
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$6.01	\$6.01
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$8,222	\$8,222
\dd-(,		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,727	\$17,727
10	Cost of independent audit		\$2,940	\$2,940
1	Funding for resident participation activities		\$2,800	\$2,800
12				· '
	Asset management fee		\$0	\$0
13	Information technology fee		\$2,736	\$2,736
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$26,203	\$26,203
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$569,231	\$569,231
art I	3. Formula Income			
)1	PUM formula income		\$146.35	\$146.35
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$146.35	\$146.35
)4		ection 2, Line 15, Column B)	\$200,207	\$200.207
	C. Other Formula Provisions		, , , ,	· · · · · ·
11	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	<u></u>	ΨΟ	ψυ
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Port C. Line 04)	\$369,024	\$369.024
)1)2				, ,
	Cost of independent audit (Same as Part A, Lines	•	\$2,940 \$360,034	\$2,940
3	Formula amount (greater of Part D, Lines 01 or 02		\$369,024	\$369,024
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		A 000 00 1
)1	Formula amount (same as Part D, Line 03)			\$369,024
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04		Line 00 minue Line 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1							
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/20	017		
80	ousing Authority of the City of Moult 00 4TH Avenue SE IOULTRIE, GA, 31768-4959	rie					3. Туре	V	Submission: Driginal Revision No			
	CC Number:		5. Fiscal Year End:				6. Oper	atino	g Fund Project Number:			
	-3914			6/30	9/30		G A	1 - 1		2		
	UNS Number:			0,00	0,00	HUD Use O				-		
		•	8. ROFO Code:					Financial Analyst:				
1	46670984		0401				Sherri					
	40070004		0401	Section 2								
Calc	culation of ACC Units for the 1	2-mont	th period from July				firet de	av of	the Funding Period:			
	1		Added to ACC	-		its Deleted from AC		= =	ACC Units on 6/30/2016			
7.00	214	Offics /	0	-	UII	0	,,	_	214			
									Column C			
Line	Category		Colu	mn A		Column	<u>B</u>					
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation Un Months	Иτ		
Cata	gorization of Unit Months:					First of Mo	nth		WOITIIS			
						✓ Last of Mo	nth					
01	upied Unit Months Occupied dwelling units - by public											
01	housing eligible family under lease		2	,547		2,5	47		2,547			
02	Occupied dwelling units - by PHA											
	employee, police officer, or other si personnel who is not otherwise elig public housing		0						0			
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0		0			
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ing		0			0		0			
Vaca	ant Unit Months		+			l						
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	lify as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses	3		0			0					
10	Units vacant due to changing mark	et					0					
	conditions			0			U					
11	Units vacant and not categorized a	bove		21								
Othe	er ACC Unit Months		,			·						
12	Units eligible for asset repositiong f	ee		0								
	and still on ACC (occupied or vaca	nt)										
13	All other ACC units not categorized	ahove		0								

			Oper	ating Fund Project Num GA06000
alc	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	2,568	2,568	2,547
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			212
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		****	***
1	PUM project expense level (PEL)		\$386.50	\$386.50
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.55	\$396.55
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,018,340	\$1,018,340
	es Expense Level (UEL)		**	
5	PUM utilities expense level (UEL) (from Line 26 of		\$3.35	\$3.35
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$8,603	\$8,603
dd-(Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$33,276	\$33,276
)	Cost of independent audit		\$5,518	\$5,518
	Funding for resident participation activities		\$5,300	\$5,300
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,136	\$5,136
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$49,230	\$49,230
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,076,173	\$1,076,173
art E	3. Formula Income			
1	PUM formula income		\$146.35	\$146.35
2	PUM change in utility allowances		\$0.00	\$0.00
-	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$146.35	\$146.35
4		ection 2, Line 15, Column B)	\$375,827	\$375,827
	C. Other Formula Provisions	2, Ellio 10, Coldilli 2)	\$0.0,02.	ψο. ο,ο2.
	Moving-to-Work (MTW)		\$0	\$0
1 2	Transition funding		\$0	\$0 \$0
<u>2</u> 3	Other			\$0 \$0
		rt C, Lines 01 through 03)	\$0 \$0	•
ļ r	,	t C, Lines of tillough 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plus Dari O Line O4	\$700.040	#700.040
1	Formula calculation (Part A, Line 17 minus Part B		\$700,346	\$700,346
2	Cost of independent audit (Same as Part A, Line of	· ·	\$5,518	\$5,518 \$700.246
3	Formula amount (greater of Part D, Lines 01 or 02		\$700,346	\$700,346
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		A
<u> </u>	Formula amount (same as Part D, Line 03)			\$700,346
2	Adjustment due to availability of funds			\$0
,	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			:	2. Fund	ling	Period: ()1/01/2017	7 to 12/31/2017
5	lousing Authority of the Ci 18 NINE OAKS Drive RIFFIN, GA, 30224-4169	ty of Grif	fin				,	3. Type	✓ (Submission Original Revision No		
	CC Number:			5. Fiscal Year E	nd:			6. Oper	atino	g Fund P	roiect Nu	umber:
Α	-2842			12/31 3/31		9/30		G A	0		0 0 0	
7. D	UNS Number:				HUD Use Only							
				8. ROFO Code:					cial /	Analyst:		
6	05573047			0401				Dow Willia	ms			
				0.0.	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	first da	av of	the Fund	dina Peri	iod:
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC				nits on 6	
	78			0			0			78	3	
							Column I	- ·			Column	С
Line No.	(atogor	y		_	Column A			_		Reside	nt Partic	ipation Unit
NO.				U	nit Months	ŀ	Eligible Unit Month	S(EUM	s)		Months	-
Cate	egorization of Unit Mo	nths:		*		,	✓ First of Mo					
Occ	supied Unit Months							nth				
01	Occupied dwelling units				0			0				0
	housing eligible family u				0			0				<u> </u>
02	Occupied dwelling units employee, police officer,											
	personnel who is not oth				0							0
	public housing											
03	New units - eligible to red during the funding period											0
	on Lines 01, 02, or 05-13	3			0			0				
04	New units - eligible to red											
	from 10/1 to 12/31 of pre period but not included o				0			0				0
	Calculation of Operating				_							
Vac	ant Unit Months			+								
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are							0				
	by police officers and the special use units	at also qi	ualliy as									
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions				0							
11	Units vacant and not cate	egorized	above		0							
	er ACC Unit Months											
12	Units eligible for asset re		_		936							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Oper	ating Fund Project Numb GA0610001
Calc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	936	0	0
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
Spec	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning for	Section 3		
ine	Description		Poguastod by PUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$466.81	\$466.81
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$477.08	\$477.08
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$0	\$0
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$0	\$0
Add-		•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$6,880	\$6,880
1	Funding for resident participation activities		\$0	\$0,000
12	Asset management fee		\$0	\$1,872
13	·			' '
	Information technology fee		\$0	\$1,872
14	Asset repositioning fee	C	\$0	\$55,694
15	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	<i>'</i>	\$6,880	\$66,318
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$6,880	\$66,318
art I	B. Formula Income			
)1	PUM formula income		\$0.00	\$118.54
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$0.00	\$118.54
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$0	\$0
art (C. Other Formula Provisions	,	-	-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	_,oo ooug oo,	Ψ0	ΨΨ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04\	\$6,880	\$66,318
)1)2	Cost of independent audit (Same as Part A, Line 10		\$6,880	\$6,880
	•	,		
3	Formula amount (greater of Part D, Lines 01 or 02)		\$6,880	\$66,318
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		# 20.046
)1	Formula amount (same as Part D, Line 03)			\$66,318
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
0 <u>3 </u>	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Sec	tion	1							
1. N	ame and Address of Public	Housing	Agency:					2. Fund	ding	Period:	01/01/20	017 to 1	2/31/2017
5	ousing Authority of the City of G 18 NINE OAKS Drive RIFFIN, GA, 30224-4169	riffin						3. Туре		Submiss Original Revision N			
	CC Number:		5. Fiscal Yea	r End:				6. Ope	ratin	a Fund F	Project	Numbe	er:
	-2842		□ 12/31 □ 3/31 □ 6/30 ✔ 9/30						6. Operating Fund Project Number:				
	UNS Number:			<u> </u>	<u>.</u> ,		UD Use O			, , , ,			0 2
			8. ROFO Cod	do:			0000	_	oial	Analyst:			
6	05573047		0401	uc.						Dow Willia			
	00070047		0401	Sec	tion	2					ue		
Calc	culation of ACC Units for th	e 12-mon	th period from				rior to the	first d	av of	the Fun	ding P	eriod:	
	Units on 7/1/2015 +		Added to AC			Jnits Delete				0	nits on		016
	80	Omico	0		,	0	d IIOIII AC	,,			30	0/00/2	010
											Colum	ın C	
Line	(atagory			Column /	<u>4</u>		Column	B		Doolde			an Ilnit
No.	Category			Unit Mont	hs	Eligible U	Jnit Month	ns(EUN	ls)	Reside	mt Pari Mon	-	on Unit
Cato	gorization of Unit Months:					./ E	irst of Mo	nth			WOII		
	upied Unit Months						ast of Mo						
01	Occupied dwelling units - by pu	blic											
	housing eligible family under le			929			9	29			9	929	
02	Occupied dwelling units - by Ph	ΗA											
	employee, police officer, or otherwise public housing			0								0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13			0				0				0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous		0	ı			0				0	
Vaca	ant Unit Months												
05	Units undergoing modernization	1		0	1			0					
06	Special use units			24				24					
06a	Units on Line 02 that are occup by police officers and that also special use units							0					
07	Units vacant due to litigation			0	1			0					
80	Units vacant due to disasters			0	1			0					
09	Units vacant due to casualty los	sses		0				0					
10	Units vacant due to changing m	arket						0					
	conditions			0	<u>'</u>								
11	Units vacant and not categorize	ed above		7	·								
Othe	er ACC Unit Months												
12	Units eligible for asset reposition	ng fee		0									
	and still on ACC (occupied or v	acant)											
13	All other ACC units not categori	avode basi		0	1								

			Oper	ating Fund Project Num GA061000
alc	ulations Based on Unit Months:			07.001.000
4	Limited vacancies		7	
5	Total Unit Months	960	960	929
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			77
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$466.81	\$466.81
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$477.08	\$477.08
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$457,997	\$457,997
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$98.22	\$98.22
5	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$94,291	\$94,291
dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$843	\$843
0	Cost of independent audit		\$4,320	\$4,320
<u> </u>	Funding for resident participation activities		\$1,925	\$1,925
2	Asset management fee		\$1,920	\$1,920
<u>-</u> 3	Information technology fee		\$1,920	\$1,920
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,928	\$10,928
7	Total Formula Expenses (Part A, Line 04 plus Lir	<i>'</i>	\$563,216	\$563,216
	3. Formula Income	ie oo pius Line 10)	ψ000,2.10	Ψ000,2.0
1	PUM formula income		\$93.89	\$93.89
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$93.89	\$93.89
	Total Formula Income (Part B, Line 03 times Se		\$90,134	\$90,134
4	,	ction 2, Line 15, Column B)	\$90,134	\$90,134
	C. Other Formula Provisions		Φ0	# 0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Port	C Lines 01 through 03)	\$0 \$0	\$0 \$0
	1	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Dest O. Line Off	# 470,000	# 470.000
1	Formula calculation (Part A, Line 17 minus Part B,		\$473,082	\$473,082
2	Cost of independent audit (Same as Part A, Line 10		\$4,320 \$4,73,083	\$4,320 \$4,73,083
3	Formula amount (greater of Part D, Lines 01 or 02)		\$473,082	\$473,082
	E. Calculation of Operating Subsidy (HUD Use Onl	ly)		#470.000
1	Formula amount (same as Part D, Line 03)			\$473,082
2 3	Adjustment due to availability of funds			\$0
٠.	HUD discretionary adjustments			\$0
<u> </u>	Funds Obligated for Period (Part E, Line 01 min	una Lina 02 minus Lina 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1							
1. N	ame and Address of Public	Housing	Agency:				2. Fund	ding	Period: 01	/01/2017	to 12/31/2017	
5	ousing Authority of the City of Gr 18 NINE OAKS Drive RIFFIN, GA, 30224-4169	iffin					3. Туре	√ (Submission Original Revision No.			
	CC Number:		5. Fiscal Year End	•			6. Ope	ratin	a Fund Pro	piect Nur	mber:	
	-2842		12/31 3/31	6. Operating Fund Project Number:								
	UNS Number:			6/30 🗸 9		HUD Use O		1	0 1 0	1010	1 0 5	
			8. ROFO Code:					Financial Analyst:				
- 6	05573047		0401			Dow William	ıs					
	00070047		0401	Section	2							
Calc	culation of ACC Units for the	12-mon	th period from July			orior to the	firet d	av of	the Fundi	na Perio	vd.	
	Units on 7/1/2015 +	1	Added to ACC	1 1	Units Delete		1	ay 01 =	ACC Uni			
7.00	50	Office	0	+ +	Ollica Delett		,0	_	50	13 011 0/3	70/2010	
						,				olumn C	•	
Line	Category		Col	<u>umn A</u>		Column	B		_		_	
No.	Category		Unit	Months	Eligible	Unit Month	ns(EUM	ls)		Months	oation Unit	
Cata	acrimation of Unit Months.					Tirat of Ma	nth			MOHUIS		
	egorization of Unit Months:				<u>•</u> [First of Mo Last of Mo	nth					
01	upied Unit Months Occupied dwelling units - by pul	hlic										
01	housing eligible family under lea			597		5	97			597		
02	Occupied dwelling units - by PH											
	employee, police officer, or other personnel who is not otherwise public housing	er security		0						0)	
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13			0			0			0)	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previ- Calculation of Operating Subsid	unding ous		0			0			0)	
Vaca	ant Unit Months		+		+							
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occup by police officers and that also special use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty los	ses		0			0					
10	Units vacant due to changing m	arket		0			0					
	conditions			0			U					
11	Units vacant and not categorize	d above		3								
Othe	er ACC Unit Months			-								
12	Units eligible for asset reposition	ng fee		0								
	and still on ACC (occupied or va	acant)										
13	All other ACC units not categori	avode bes		0								

			Oper	ating Fund Project Numl GA061000
Calc	ulations Based on Unit Months:			<u> </u>
4	Limited vacancies		3	
5	Total Unit Months	600	600	597
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			50
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$326.49	\$326.49
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$333.67	\$333.67
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$200,202	\$200,202
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$8.30	\$8.27
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$4,980	\$4.962
	Ons	5)	\$ 1,000	Ψ .,σσ=
			\$0	\$0
7 8	Self-sufficiency		\$0	<u>'</u>
<u>。 </u>	Energy loan amortization		7 -	\$0
	Payment in lieu of taxes (PILOT)		\$8,868	\$8,868
0 1	Cost of independent audit		\$3,200	\$3,200
2	Funding for resident participation activities		\$1,250	\$1,250
	Asset management fee		\$1,200	\$1,200
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee	C	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$15,718	\$15,718
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$220,900	\$220,882
art E	3. Formula Income			
1	PUM formula income		\$164.00	\$164.00
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$164.00	\$164.00
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$98,400	\$98,400
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		· · · · · ·	·
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$122,500	\$122,482
2	Cost of independent audit (Same as Part A, Line 10		\$3,200	\$3,200
3	Formula amount (greater of Part D, Lines 01 or 02)		\$122,500	\$122,482
	E. Calculation of Operating Subsidy (HUD Use Onl		Ţ: <u></u> ,	Ţ·==,·3=
1	Formula amount (same as Part D, Line 03)	,,		\$122,482
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mir	ous Line 02 minus Line 03)		\$0
		,		45

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1						
1. N	ame and Address of I	Public	Housing	A	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
8:	ousing Authority of the Cit 25 N MAYO Street MERICUS, GA, 31709-26		ericus						3. Тур	✓ (Submission: Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
	-2120					6/30	9/30	0	G A		6 2 0		0 0 2
7. D	UNS Number:				<u> </u>	HUD Use C			1 1 1				
				8. ROFO Code:					· -	ncial	Analyst:		
6	09553391			<u> </u>	0401					Y. Al			
				1	Section 2								
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	the Fundin	g Period	l:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		´=	ACC Units		
	179				0	•		0			179		
						_		Calumn	<u> </u>		Co	lumn C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont		(ls)	Resident I	Participa Ionths	ition Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u				2	,120		2,1	20			2,120	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months				· -			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				5			5				
10	Units vacant due to chan	iging ma	arket			0	_		0				
	conditions												
11	Units vacant and not cate	egorized	above			23							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb GA062000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
5	Total Unit Months	2,148	2,148	2,120
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			177
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· ·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		***	
)1	PUM project expense level (PEL)		\$385.19	\$385.19
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$395.20	\$395.20
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$848,890	\$848,890
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$1.87	\$1.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$4,017	\$4,017
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,092	\$12,092
0	Cost of independent audit		\$3,830	\$3,830
1	Funding for resident participation activities		\$4,425	\$4,425
2	Asset management fee		\$8,592	\$8,592
3	Information technology fee		\$4,296	\$4,296
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,235	\$33,235
.7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$886,142	\$886,142
	3. Formula Income	ine do pius Line 16)	\$600,142	\$666,142
			ФСО 22	ФСО 20
1	PUM shares in white allowers		\$63.33	\$63.33
2	PUM change in utility allowances	04 d 00)	(\$23.03) \$40.30	(\$23.03)
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	·	\$40.30
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$86,564	\$86,564
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$799,578	\$799,578
2	Cost of independent audit (Same as Part A, Line 1	10)	\$3,830	\$3,830
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$799,578	\$799,578
art E	. Calculation of Operating Subsidy (HUD Use On		·	
1	Formula amount (same as Part D, Line 03)			\$799,578
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

												
					Section	า 1						
1. N	ame and Address of Pub	lic Ho	using	Agency:				2. Fund	ding	Period: 0	1/01/2017	to 12/31/2017
8:	ousing Authority of the City of 25 N MAYO Street MERICUS, GA, 31709-2627	f Americ	cus					3. Туре		Submissio Original Revision No.		
	CC Number:			5. Fiscal Year End:				6 One	Ш.	g Fund Pr		ımher
	-2120				6/30	0/3N		G A		6 2 0	- T	
	UNS Number:				0/30	3/30	HUD Use O		U	0 2 0	0 0	
1.0	ono number.		_	0 DOFO Codo:			HOD OSE O	_	-:-!	Analyst		
- 6	09553391			8. ROFO Code:				Carla		Analyst:		
O	09000091			0401	Cootion			Cana	Ι. ΔΙ	31011		
Cala	vulation of ACC Units for	4ha 12) man4	h norical from July	Section) that is prior to the	firat d		the Fund	ina Dari	
	culation of ACC Units for to Units on 7/1/2015			Added to ACC	i to June				ay 01 =	ACC Un		
ACC	10	+ -	JIIILS F	0	_	Un	its Deleted from AC	,,	_	10		30/2016
	10						0					
Line	Cotomomi			Colu	mn A		Column	В		-	Column	
No.	Category			Unit N	lonths		Eligible Unit Month	ns(EUN	ls)	Residen	t Partici Months	pation Unit
0-1-							□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-			Wonths	<u> </u>
	egorization of Unit Month	is:					First of Mo					
Occ	upied Unit Months Occupied dwelling units - by	nublic						11011				
01	housing eligible family under				120		1:	20			120)
02	Occupied dwelling units - by											
02	employee, police officer, or o personnel who is not otherwis public housing	other se			0						(0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	t not inc	cluded		0			0			(0
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	ıs fundir evious			0			0			(0
Vaca	ant Unit Months			+		- 1						
05	Units undergoing modernizat	tion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that als special use units		ify as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	5			0			0				
09	Units vacant due to casualty	losses			0			0				
10	Units vacant due to changing	g marke	et		0			0				
L	conditions				0							
11	Units vacant and not categori	rized ab	ove		0							
Othe	er ACC Unit Months											· · · · · · · · · · · · · · · · · · ·
12	Units eligible for asset reposi	itiong fe	е		0							
	and still on ACC (occupied o	or vacan	nt)		<u> </u>							
13	All other ACC units not cated	norized	ahove		0	1						

			Sps.	ating Fund Project Num GA06200
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	120	120	120
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			10
	by 12)			
ped	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Downsorted by DUA	LUD Medifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$395.78	\$395.78
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$406.07	\$406.07
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$48,728	\$48,728
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$12.73	\$12.73
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$1,528	\$1,528
Add-	• • • • • • • • • • • • • • • • • • • •	···· = /	* ,	* **
			\$0	\$0
)7)8	Self-sufficiency		\$0	\$0
	Energy loan amortization		·	* -
)9	Payment in lieu of taxes (PILOT)		\$669	\$669
10	Cost of independent audit		\$239	\$239
1	Funding for resident participation activities		\$250	\$250
12	Asset management fee		\$480	\$480
13	Information technology fee		\$240	\$240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$1,878	\$1,878
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$52,134	\$52,134
Part	B. Formula Income			
01	PUM formula income		\$92.38	\$92.38
02	PUM change in utility allowances		(\$16.26)	(\$16.26)
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$76.12	\$76.12
)4		ection 2, Line 15, Column B)	\$9,134	\$9,134
		ection 2, Line 15, Column B)	\$3,134	\$9,134
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	,	C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$43,000	\$43,000
2	Cost of independent audit (Same as Part A, Line 10	0)	\$239	\$239
3	Formula amount (greater of Part D, Lines 01 or 02))	\$43,000	\$43,000
art I	E. Calculation of Operating Subsidy (HUD Use Onl	ly)		
1	Formula amount (same as Part D, Line 03)			\$43,000
	Adjustment due to availability of funds			\$0
)2				
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1					
1. N	ame and Address of Public	Housing	Agency:				2. Fund	ling I	Period: 01/01/2017 to 12/31/20	17
8:	ousing Authority of the City of Am 25 N MAYO Street MERICUS, GA, 31709-2627	ericus				;	3. Туре	✓ C	u bmission: Driginal Revision No.	
	CC Number:		5. Fiscal Year End:				6 Oper	ш.	Fund Project Number:	_
	-2120		12/31 3/31 S	6/30 🗸 9)/3N	'	G A	T T	6 2 0 0 0 0 0 4	_
	UNS Number:		12/31 3/31	0/30 🔻 3		HUD Use O		U	0 2 0 0 0 0 0 4	-
1.0	ono number.		0 DOEO Codo:		<u></u>	IOD OSE O		-:-! /	A mali mate	_
- 6	09553391		8. ROFO Code:				Carla		Analyst:	_
0	09333391		0401	Section			Oana	i . Alc	3.011	_
Calc	culation of ACC Units for the	12-mon	th pariod from July			orior to the	firet de	ov of	the Funding Period:	_
	Units on 7/1/2015 +	1	Added to ACC	1 1	Units Delete			ay Oi =	ACC Units on 6/30/2016	_
AUC	26	Units	0	+ +	Onna Delett			_	26	_
						,			Column C	_
Line	Category		Col	umn A		Column I	<u>B</u>			
No.	Category		Unit	Months	Eligible	Unit Month	s(EUM	s)	Resident Participation Uni Months	Ε
Cata	gorization of Unit Months:					First of Mo	nth		WIOTHITS	_
						ast of Mo				_
01	upied Unit Months Occupied dwelling units - by pub	lic								_
	housing eligible family under leas			291		29	91		291	
02	Occupied dwelling units - by PHA	A								_
	employee, police officer, or other personnel who is not otherwise e public housing			0					0	
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive sul from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	nding us		0			0		0	
Vaca	ant Unit Months									_
05	Units undergoing modernization			0			0			
06	Special use units			12			12			
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty loss	es		0			0			
10	Units vacant due to changing ma	rket		0			0			
	conditions			0						
11	Units vacant and not categorized	above		9						
Othe	er ACC Unit Months									
12	Units eligible for asset reposition	g fee		0						
	and still on ACC (occupied or va	cant)								
13	All other ACC units not categoriz	avode ha		0						

			Oper	ating Fund Project Nur GA0620
	ulations Based on Unit Months:	_		23020
4	Limited vacancies		9	
5	Total Unit Months	312	312	291
6	Units eligible for funding for resident			0.4
	participation activities (Line 15C divided			24
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Description	Occilon o	Poguastad by PHA	HUD Modifications
No.	Description		Requested by PHA	HOD WOUNCAUOUS
	A. Formula Expenses ect Expense Level (PEL)			
10,0	PUM project expense level (PEL)		\$360.48	\$360.48
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.85	\$369.85
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$309.83	\$115,393
	ies Expense Level (UEL)	(d iiii	ψ110,000	ψ ,σσσ
)5	PUM utilities expense level (UEL) (from Line 26 of the	form HIID E2722)	\$34.01	\$34.01
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$10,611	\$10,611
	• • • • • • • • • • • • • • • • • • • •	пш б)	\$10,011	\$10,011
	Ons		C O	*
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,293	\$2,293
0	Cost of independent audit		\$514	\$514
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$1,248	\$1,248
3	Information technology fee		\$624	\$624
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$5,279	\$5,279
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$131,283	\$131,283
	B. Formula Income		*	A 400.40
1	PUM formula income		\$122.42	\$122.42
2	PUM change in utility allowances	04 100	(\$31.29)	(\$31.29)
3	PUM adjusted formula income (Sum of Part B, Lin		\$91.13	\$91.13
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$28,433	\$28,433
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$102,850	\$102,850
2	Cost of independent audit (Same as Part A, Line 1		\$514	\$514
3	Formula amount (greater of Part D, Lines 01 or 02		\$102,850	\$102,850
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$102,850
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fund	ding l	Period: 01/01/2017 to 12/31/2017
8:	ousing Authority of the City of Am 25 N MAYO Street MERICUS, GA, 31709-2627	ericus				3. Туре	✓ C	u bmission: Driginal Revision No.
	CC Number:		5. Fiscal Year End:			6 One	ш.	Fund Project Number:
	-2120		12/31 3/31] 6/30 🗹 9	3/30	G A		6 2 0 0 0 0 0 5
	UNS Number:		12/31 3/31	0/30 🔻 3		Use Only	U	0 2 0 0 0 0 0 3
1.0	ono number.		0 DOEO Codo:		ПОО		-:-!	A mali mati
- 6	09553391		8. ROFO Code:				Y. Als	Analyst:
O	09000091		0401	Section	. 2	Cana	I. Als	Stori
Calc	culation of ACC Units for the	12-mon	th pariod from July			to the first d	av of	the Funding Period:
	C Units on 7/1/2015 +	1	Added to ACC	1 1		1	ay 01 =	ACC Units on 6/30/2016
ACC	22	Ullits	0	 	Units Deleted fr	om ACC	_	22
Line	Catamani		Col	umn A	Co	lumn B		Column C
No.	Category		Unit	Months	Eligible Unit	Months(EUN	ls)	Resident Participation Unit Months
0-1-					☐ ☐ ☐ inat	- f NA 41-		Wonths
	egorization of Unit Months:					of Month of Month		
0 cc	upied Unit Months Occupied dwelling units - by pub	lic				01 101101101		
01	housing eligible family under lea			262		262		262
02	Occupied dwelling units - by PH/							
02	employee, police officer, or other personnel who is not otherwise e public housing	r security		0				0
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	included		0		0		0
04	New units - eligible to receive sul from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	nding ous		0		0		0
Vaca	ant Unit Months		+					
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupied by police officers and that also questions units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty loss	ses		0		0		
10	Units vacant due to changing ma	arket		0		0		
	conditions			0				
11	Units vacant and not categorized	above		2				
Othe	er ACC Unit Months							
12	Units eligible for asset reposition	g fee		0				
	and still on ACC (occupied or va	cant)						
13	All other ACC units not categoriz	avode ha		Ο				

			Oper	ating Fund Project Numb GA062000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	264	264	262
6	Units eligible for funding for resident	-		
	participation activities (Line 15C divided			22
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	onglomity for addoctropoditioning foo	Section 3		
ine	Description	0001101110	Dogwooded by DUA	HIID Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$389.85	\$389.85
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.99	\$399.99
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$105,597	\$105,597
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	rm HUD-52722)	\$32.09	\$32.09
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$8,472	\$8,472
Add-	1	•		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,569	\$2,569
0	Cost of independent audit		\$496	\$496
1	Funding for resident participation activities			\$490 \$550
2			\$550	
	Asset management fee		\$1,056	\$1,056
3	Information technology fee		\$528	\$528
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 19	,	\$5,199	\$5,199
L7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$119,268	\$119,268
art I	B. Formula Income			
1	PUM formula income		\$133.46	\$133.46
)2	PUM change in utility allowances		(\$35.11)	(\$35.11)
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$98.35	\$98.35
4	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$25,964	\$25,964
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part 0	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C, Line 04) \$93,304	\$93,304
2	Cost of independent audit (Same as Part A, Line 10)		\$496	\$496
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$93,304	\$93,304
	E. Calculation of Operating Subsidy (HUD Use Only	()		• •
1	Formula amount (same as Part D, Line 03)	•		\$93,304
)2	Adjustment due to availability of funds			\$0
)_				\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1						
1. N	ame and Address of Public I	lousing	Agency:				2. Fund	ding	Period: 01	/01/2017	to 12/31/2017
8:	ousing Authority of the City of Ame 25 N MAYO Street MERICUS, GA, 31709-2627	ericus					3. Туре	√ (Submission Original Revision No.		
	CC Number:		5. Fiscal Year End:				6 One	ratin	g Fund Pro	niect Nu	mher:
	-2120		☐ 12/31 ☐ 3/31 ☐	6/30 🗸	3/30		G A		6 2 0	0 0	0 0 6
	UNS Number:			0/50 🔻 3	9/30	HUD Use C		U	0 2 0	0 0	0 0 0
7.0	ONS Number.		0.00000			HOD OSE C			A 1		
	00552204		8. ROFO Code:				Finan Carla		Analyst:		
ь	09553391		0401	On ation	•		Calla	T. AI	Stori		
Cala	unlation of ACC Units for the	40	the manifest frame living	Section		4 4	. 4!		(Aloo Franci	na Dari	
	culation of ACC Units for the C Units on 7/1/2015 +			1 1			1				
ACC	243 +	Units	Added to ACC	- -	Units Dele	eted from A	CC	=	ACC Uni		30/2016
	243		0			0			243		
Line No.	('atagory			<u>umn A</u> Months	Eligible	<u>Column</u> e Unit Mont	_	ls)	-	olumn (t Particip Months	– pation Unit
Cate	gorization of Unit Months:					First of Mo	nth				
	upied Unit Months					Last of Mo					
01	Occupied dwelling units - by publ	ic									
	housing eligible family under leas		2	2,880		2,8	80			2,880)
02	Occupied dwelling units - by PHA employee, police officer, or other personnel who is not otherwise el public housing	security		0						(0
03	New units - eligible to receive subduring the funding period but not on Lines 01, 02, or 05-13			0			0			(0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previou Calculation of Operating Subsidy	nding		0			0			(0
Vaca	ant Unit Months										
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupie by police officers and that also quality special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losse	es		0			0				
10	Units vacant due to changing man	rket		0			0				
	conditions			U			U				
11	Units vacant and not categorized	above		36							
Othe	er ACC Unit Months	-									·
12	Units eligible for asset repositions			0							
13	and still on ACC (occupied or vac			0							

			Oper	ating Fund Project Numb GA062000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
15	Total Unit Months	2,916	2,916	2,880
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			240
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$350.85	\$350.85
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$359.97	\$359.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,049,673	\$1,049,673
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$4.10	\$4.10
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$11,956	\$11,956
Add-0	Ons		·	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$22,745	\$22,745
10	Cost of independent audit		\$4,371	\$4,371
1	Funding for resident participation activities		\$6,000	\$6,000
12	Asset management fee		\$11,664	\$11,664
13	Information technology fee		\$5,832	\$5,832
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$50,612	\$50,612
	, , ,	<u>'</u>	· ·	
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,112,241	\$1,112,241
	3. Formula Income			
)1	PUM formula income		\$90.47	\$90.47
)2	PUM change in utility allowances		(\$26.23)	(\$26.23)
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$64.24	\$64.24
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$187,324	\$187,324
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	,	•	• •
)1	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$924,917	\$924,917
)2	Cost of independent audit (Same as Part A, Line 1		\$4,371	\$4,371
)3	Formula amount (greater of Part D, Lines 01 or 02		\$924,917	\$924,917
	E. Calculation of Operating Subsidy (HUD Use Or		4027,011	ψ02¬,011
)1	Formula amount (same as Part D, Line 03)	,,		\$924,917
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
0 <u>3 </u>	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		 \$0
	Transport to the state of the s	III OO LIIIO OE IIIII IUO LII IO UUJ		20

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Public	Housing	Agency:					2. Fund	ling	Period:	01/01/20	017 to 1	2/31/2017
40	ousing Authority of the City of Co 01 S 10TH Street ORDELE, GA, 31015-2301	rdele						3. Туре	V	Submiss Original Revision N			
	CC Number:		5. Fiscal Y	/ear End:				6 Oner	atin	g Fund l	Project	Numb	or.
	-2295		12/31		6/30	0/30		G A	1	6 3	0 0	0 0	
	UNS Number:		12/31 [3/31	0/30	3/30	HUD Use O		U	0 3	0 0	0 0	0 1
1.0	ONS Number.		0.0000	.			HOD OSE O						
- 1	00682008		8. ROFO (Code:				La Tic		Analyst:			
- 1	99682998		0401		Castia	- 2		La IIC	ia vvi	115011			
Cala	ulation of ACC Units for the	12 man	th norted f	irom lubri	Section			first de		the Fur	alina D	oriod.	
	culation of ACC Units for the C Units on 7/1/2015 +	1	Added to A		i to June	1		1		1			2046
ACC	131 +	Units	0	400		Un	nits Deleted from AC	<i>.</i> C	=		Jnits on 31	0/30/2	2010
	131		<u> </u>				<u> </u>						
Line				Colu	mn A		Column	В			Colum		
No.	Category				/lonths		Eligible Unit Month	ns(EUM:	s)	Reside		-	on Unit
											Mon	tns	
	egorization of Unit Months:						First of Mo						
	upied Unit Months	P.					Last Of IVIO	11111					
01	Occupied dwelling units - by pub housing eligible family under lea			1	,362		1,3	62			1,3	362	
02	Occupied dwelling units - by PH				<u></u>		,						
02	employee, police officer, or othe personnel who is not otherwise epublic housing	r security			0							0	
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13	t included			0			0				0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	inding ous			0			0				0	
Vaca	ant Unit Months		*										
05	Units undergoing modernization				141		1	141					
06	Special use units				0			0					
06a	Units on Line 02 that are occupion by police officers and that also period use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty loss	ses			0			0					
10	Units vacant due to changing ma	arket			0			0					
	conditions				0			U					
11	Units vacant and not categorized	d above			69								
Othe	er ACC Unit Months		- •			-							
12	Units eligible for asset reposition	-			0								
	and still on ACC (occupied or va	icant)			<u> </u>								
13	All other ACC units not categorize	ed ahove			0								

			Oper	ating Fund Project Numb GA063000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		47	
5	Total Unit Months	1,572	1,550	1,362
3	Units eligible for funding for resident	1,512	1,000	•
	participation activities (Line 15C divided			114
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$394.69	\$394.69
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$404.95	\$404.95
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$627,673	\$627,673
	ies Expense Level (UEL)		¥ - 7 - 1	
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$17.37	\$17.37
<u>.</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$26,924	\$26,924
		пш б)	\$20,924	Ψ20,924
dd-0			Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,717	\$7,717
0	Cost of independent audit		\$3,430	\$3,430
1	Funding for resident participation activities		\$2,850	\$2,850
2	Asset management fee		\$6,288	\$6,288
3	Information technology fee		\$3,144	\$3,144
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,429	\$23,429
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$678,026	\$678,026
art E	3. Formula Income			
1	PUM formula income		\$69.74	\$69.74
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$69.74	\$69.74
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$108,097	\$108,097
	C. Other Formula Provisions	petierr E, Eine Te, Celaiiii B)	4.00,00 1	4.00,00.
			\$0	\$0
1 2	Moving-to-Work (MTW)		·	
	Transition funding		\$0 \$0	\$0 \$0
3	Other	t C. Linga 01 through 02)	\$0	\$0
4 •		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of also Deet O. Line Off	# 500,000	ΦE00 000
1	Formula calculation (Part A, Line 17 minus Part B,		\$569,929	\$569,929
2	Cost of independent audit (Same as Part A, Line 1		\$3,430	\$3,430
3	Formula amount (greater of Part D, Lines 01 or 02)		\$569,929	\$569,929
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$569,929
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	j A	gency:				2. Fun	ding	Period: 01/0	01/2017 to	12/31/2017
4	lousing Authority of the Cit 01 S 10TH Street ORDELE, GA, 31015-230		dele						3. Тур	✓ (Submission: Original Revision No.		
	CC Number:	/ I		5.	Fiscal Year End:				6. Operating Fund Project Number:				
	-2295			Γ.		6/30	9/30	0	G A		6 3 0		0 0 2
	UNS Number:				, .2,0 0,0	0,00	0, 0	HUD Use C		. •	1010101		0 0 2
				Ω	ROFO Code:			1102 000 0	1	ncial	Analyst:		
1	99682998			0.	0401					cia W			
				-	0401	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	f the Fundin	a Period	l <u>:</u>
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	100				0		•	0		=	100		
			I								Co	lumn C	
Line	Category	v			Colu	ımn A		Column	_		Resident I		tion Unit
No.		,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)		l articipa /lonths	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se		1	,188		1,1	88			1,188	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				+			1					
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	ırket			0			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			12							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
L	and still on ACC (occupi					<u> </u>	_						
13	All other ACC units not c	ategoriz	ed above			0							

			•	ating Fund Project Nun GA06300
alc	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	1,200	1,200	1,188
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			99
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$372.90	\$372.90
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$382.60	\$382.60
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$459,120	\$459,120
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$7.16	\$7.16
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$8,592	\$8,592
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,069	\$9,069
10	Cost of independent audit		\$2,318	\$2,318
1	Funding for resident participation activities		\$2,475	\$2,475
2	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$21,062	\$21,062
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$488,774	\$488,774
art	B. Formula Income			
)1	PUM formula income		\$93.82	\$93.82
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$93.82	\$93.82
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$112,584	\$112,584
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$376,190	\$376,190
)2	Cost of independent audit (Same as Part A, Line		\$2,318	\$2,318
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$376,190	\$376,190
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$376,190
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1								
1. N	ame and Address of Public	Housing	Agency:					2. Fund	ling	Period	: 01/01	/2017 1	to 12/31/20	17
40	ousing Authority of the City of Co 01 S 10TH Street ORDELE, GA, 31015-2301	rdele						3. Туре	✓ (Submis Original Revision				
	CC Number:		5. Fiscal Ye	ar End:				6. Oper	atin	a Fund	Projec	- ct Nur	nhar:	_
	-2295		12/31)	G A	1	6 3	0 0		0 0 3	_			
	UNS Number:		12/31	3/31	HUD Use O		U	0 3	0 0	, 0	0 0 3	_		
1.0	ONS Number.		0 DOEO 0		HOD OSE O		-:-1	A I	4 -			_		
- 1	99682998		8. ROFO Co	oae:				La Tio		Analys	τ:			
- 1	99682998		0401		Castin			La III	ла ۷۷	115011				
Cala	vulation of ACC Units for the	12 man	th norical fra		Section			firet d		the F	ın din a	Davia	al.	_
	culation of ACC Units for the C Units on 7/1/2015 +	1	Added to AC	1	i to June	ı		1						_
ACC	140 +	Units	0	,0	-	Un	its Deleted from AC	<i>.</i>	=	ACC	140	on 6/3	0/2016	_
	140						U							
Line				Colu	mn A		Column	В				ımn C	_	
No.	Category				onths		Eligible Unit Month	- ns(EUM	s)	Resid			ation Uni	t
											IVIC	onths		
	egorization of Unit Months:						First of Mo							
	upied Unit Months	P -	T				Last of Ivio	71 TU 1						
01	Occupied dwelling units - by put housing eligible family under lea			1.	,667		1,6	67				1,667		
02	Occupied dwelling units - by PH				,		,							_
02	employee, police officer, or other personnel who is not otherwise of public housing	r security		0								0		
03	New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13	t included			0			0				0		
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	inding ous			0			0				0		
Vaca	ant Unit Months													
05	Units undergoing modernization				0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are occupi by police officers and that also of special use units							0						
07	Units vacant due to litigation				0			0						
80	Units vacant due to disasters				0			0						
09	Units vacant due to casualty los	ses			6			6						
10	Units vacant due to changing ma	arket			0			0						
	conditions				0									
11	Units vacant and not categorized	d above			7									
Othe	er ACC Unit Months		-											
12	Units eligible for asset reposition	ng fee			0									
	and still on ACC (occupied or va	acant)			J									
13	All other ACC units not categorize	avode bes			0									

			5,43	ating Fund Project Nun GA06300
alc	ulations Based on Unit Months:			
1	Limited vacancies		7	
5	Total Unit Months	1,680	1,680	1,667
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			139
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$332.04	\$332.04
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.67	\$340.67
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$572,326	\$572,326
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$14.07	\$14.07
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$23,638	\$23,638
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,642	\$17,642
10	Cost of independent audit		\$2,874	\$2,874
1	Funding for resident participation activities		\$3,475	\$3,475
12	Asset management fee		\$6,720	\$6,720
13	Information technology fee		\$3,360	\$3,360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$34,071	\$34,071
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$630,035	\$630,035
Part	B. Formula Income			
)1	PUM formula income		\$129.18	\$129.18
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$129.18	\$129.18
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$217,022	\$217,022
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$413,013	\$413,013
)2	Cost of independent audit (Same as Part A, Line		\$2,874	\$2,874
3	Formula amount (greater of Part D, Lines 01 or 02		\$413,013	\$413,013
art I	E. Calculation of Operating Subsidy (HUD Use O	nly)	·	
1	Formula amount (same as Part D, Line 03)			\$413,013
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
03 04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1 1							
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ing P	Period: 01/0	1/2017 to	12/31/2017	
4	ousing Authority of the City of 01 S 10TH Street ORDELE, GA, 31015-2301	f Corde	ele					3. Туре	✓ 0	ubmission: riginal evision No.			
	CC Number:		1	5. Fiscal Year End:				6 Oner		Fund Proje		or.	
	-2295			□ 12/31 □ 3/31 □		G A			0 0 0				
	UNS Number:			12/31 3/31	6/30	3/30	HUD Use O		U	0 3 0	0 0 0	0 4	
1.0	ONO Number.		=	0. DOFO Code:			HOD OSE O	Financial Analyst:					
1	99682998			8. ROFO Code:				La Tic					
- '	99002990			0401	Section 2								
Calc	culation of ACC Units for	tha 1	2-mont	th pariod from July			that is prior to the	first da	v of t	the Eundine	n Poriod:		
		1		Added to ACC	i to June			1		ACC Units			
ACC	60	+	Ullits /	0	-	Uni	ts Deleted from AC	,(-	60	011 0/30/	2010	
							U				lumn C		
Line	Cotomomi			Colu	ımn A		Column	В			lumn C		
No.	Category			Unit I	Months	I	Eligible Unit Month	s(EUM	s)	Resident F	'articipat lonths	ion Unit	
0-1-							□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		IVI	iontris		
	egorization of Unit Month	ns:					✓ First of Mo Last of Mo	ntn nth					
Occ	upied Unit Months Occupied dwelling units - by	, public											
01	housing eligible family under				719		7	19			719		
02	Occupied dwelling units - by												
02	employee, police officer, or of personnel who is not otherwing public housing	other se			0						0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ıt not in	cluded		0			0			0		
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fundi revious	ing		0			0			0		
Vaca	ant Unit Months			<u> </u>									
05	Units undergoing modernizat	ation			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0					
07	Units vacant due to litigation)			0			0					
80	Units vacant due to disasters	s			0			0					
09	Units vacant due to casualty	/ losses	;		0			0					
10	Units vacant due to changing	g marke	et		0			0					
L	conditions				0								
11	Units vacant and not categor	rized al	bove		1								
Othe	er ACC Unit Months												
12	Units eligible for asset repos	sitiong f	ee		0								
	and still on ACC (occupied of	or vaca	nt)										
13	All other ACC units not cated	gorized	ahove		0	1							

			Орол	ating Fund Project Num GA06300
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	720	720	719
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			60
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$295.94	\$295.94
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$303.63	\$303.63
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$218,614	\$218,614
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$5.44	\$5.44
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$3,917	\$3,917
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$9,122	\$9,122
10	Cost of independent audit		\$648	\$648
1	Funding for resident participation activities		\$1,500	\$1,500
12	Asset management fee		\$2,880	\$2,880
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,590	\$15,590
17	Total Formula Expenses (Part A, Line 04 plus Lir	· · · · · · · · · · · · · · · · · · ·	\$238,121	\$238,121
	B. Formula Income	ie do pias Line 10)	+ ,	*,
)1	PUM formula income		\$142.33	\$142.33
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	se 01 and 02)	\$142.33	\$142.33
)4		ction 2, Line 15, Column B)	\$102,478	\$102,478
		ction 2, Line 15, Column B)	\$102,476	\$102,478
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0 \$0	\$0 \$0
)3)4	Other Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0 \$0	\$0 \$0
		O, Lines of tillough 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	\$40F.040	Φ40E 040
)1	Formula calculation (Part A, Line 17 minus Part B,		\$135,643	\$135,643
2	Cost of independent audit (Same as Part A, Line 10	•	\$648	\$648
3 10rt	Formula amount (greater of Part D, Lines 01 or 02)		\$135,643	\$135,643
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		# 10= 010
)1	Formula amount (same as Part D, Line 03)			\$135,643
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	1: 00 : 1: 00)		\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	n 1						
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
1	ousing Authority of the Cit 08 South Sims Street ainbridge, GA, 39817	ty of Bai	nbridge						3. Туре	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	mber:
Α	3144					6/30	9/3	0	G A		6 4 0	0 0	0 0 1
7. D	UNS Number:				<u> </u>			HUD Use C					
				8.	. ROFO Code:				1	cial	Analyst:		
0	64019904			<u> </u>	0401				Alice		,a.you		
				1		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	the Fundin	g Perio	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	139				0	•		0			139		
						_		Calumn	<u> </u>		Co	olumn C	;
Line No.	Category	у				<u>mn A</u> Nonths		Column Eligible Unit Mont	_	ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic		_				_,				
	housing eligible family ur				1	,471		1,4	-71			1,471	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	ı
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	1
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			197							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb GA0640000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		50	
5	Total Unit Months	1,668	1,521	1,471
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			123
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity to: docot represents mig too	Section 3		
ine	Deparintion		Doguested by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD MOUINCAUOUS
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$394.89	\$394.89
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.16	\$405.16
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$616,248	\$616,248
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$87.87	\$87.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$133,650	\$133.650
\dd-(\$100,000	φ.σο,σσσ
			\$0	\$0
)7	Self-sufficiency		·	· · · · · · · · · · · · · · · · · · ·
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$16,261	\$16,261
10	Cost of independent audit		\$7,050	\$7,050
11	Funding for resident participation activities		\$3,075	\$3,075
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,336	\$3,336
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$29,722	\$29,722
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$779,620	\$779,620
Part I	3. Formula Income			
)1	PUM formula income		\$129.77	\$129.77
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$129.77	\$129.77
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
)4	,	ection 2, Line 15, Column B)	\$197,380	\$197,380
	C. Other Formula Provisions		(0	ФО.
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	 	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$582,240	\$582,240
2	Cost of independent audit (Same as Part A, Line	10)	\$7,050	\$7,050
)3	Formula amount (greater of Part D, Lines 01 or 02		\$582,240	\$582,240
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$582,240
)2	Adjustment due to availability of funds			\$0
)_	LILID Programme Programme			\$0
03	HUD discretionary adjustments			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					,								
				Section	1								
1. N	ame and Address of Public I	lousing	Agency:				2. Fund	ding	Period: 0	1/01/201	7 to 12/31/201		
1	ousing Authority of the City of Bair 08 South Sims Street ainbridge, GA, 39817	bridge					3. Туре	V	Submissic Original Revision No				
	CC Number:		5. Fiscal Year End:				6. Ope	ratino	a Fund Pi	roject N	umber:		
	3144		☐ 12/31 ☐ 3/31 ☐	6/30 🗸	9/30		G A		ing Fund Project Number:				
	UNS Number:			0,00 💽	·	0 1 7 1	, 0 0	101012					
			8. ROFO Code:	HUD Use O	_	cial	Analyst:						
0	64019904		0401										
	0-10-10-00-1		0401	Section	2		Alice	. 0.0					
Calc	culation of ACC Units for the	12-mon	th period from July			nrior to the	firet d	av of	the Fund	lina Per	iod:		
	C Units on 7/1/2015 +		Added to ACC	1 1	Units Delet		1	ay 01 =			30/2016		
7.00	143	Offics	0	†		ou nom Ac	,0	_	14		100/2010		
						<u>-</u>			_	Column	C		
Line	Category		Colu	<u>ımn A</u>		Column	B						
No.	Category		Unit I	Months	Eligible	Unit Month	ns(EUM	ls)	Resider	Months	ipation Unit		
Cato	gorization of Unit Months:					First of Mo	nth			WOITE			
	upied Unit Months					Last of Mo							
01	Occupied dwelling units - by publ	ic											
	housing eligible family under leas		1	,548		1,5	48			1,54	8		
02	Occupied dwelling units - by PHA												
	employee, police officer, or other personnel who is not otherwise el public housing			0							0		
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13			0			0				0		
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previou Calculation of Operating Subsidy	nding		0			0				0		
Vaca	ant Unit Months												
05	Units undergoing modernization			0			0						
06	Special use units			0			0						
06a	Units on Line 02 that are occupie by police officers and that also quespecial use units						0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losse	es		0			0						
10	Units vacant due to changing man	rket		0			0						
	conditions			0									
11	Units vacant and not categorized	above		168									
Othe	er ACC Unit Months												
12	Units eligible for asset repositions	fee		0									
	and still on ACC (occupied or vac												
13	All other ACC units not categorize	avode he		Ο									

			Орег	ating Fund Project Nur GA0640
Calc	ulations Based on Unit Months:			
14	Limited vacancies		51	
5	Total Unit Months	1,716	1,599	1,548
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			129
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$360.73	\$360.73
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$370.11	\$370.11
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$591,806	\$591,806
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$86.83	\$86.83
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$138,841	\$138,841
Add-(Ons	•		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,225	\$3,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,432	\$3,432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,657	\$6,657
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$737,304	\$737,304
Part E	3. Formula Income			
01	PUM formula income		\$129.77	\$129.77
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$129.77	\$129.77
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$207,502	\$207,502
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	· · · ·	· ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			40
)1	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. I ine 04)	\$529,802	\$529,802
)2	Cost of independent audit (Same as Part A, Line 1	<u> </u>	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$529,8 0 2	\$529,8 0 2
	E. Calculation of Operating Subsidy (HUD Use On		¥0_0,002	40-0,302
)1	Formula amount (same as Part D, Line 03)			\$529,802
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	I TIOD discipliary adjusting its			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing) A	gency:				2. Fun	ding	Period: 01/	01/2017 1	to 12/31/2017
13	ousing Authority of the Cit 201 E. 12th Street P.O. Bo OINT, GA, 31833								3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nur	nber:
Α	-3907			Т	12/31 3/31	6/30	9/30	0	G A		6 5 0	0 0	0 0 1
7. D	UNS Number:							HUD Use C	nlv				
				8.	. ROFO Code:					ncial	Analyst:		
8	08585913				0401						Reeves		
				+		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lay of	f the Fundin	ıg Perio	d:
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		´=	ACC Units		
	223				0			0			223		
						_		0-1	_		Co	olumn C	;
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont		(ls)		Particip Months	ation Unit
Cata	gorization of Unit Mo	ntho						✓ First of Mo	neth			nontins	
	upied Unit Months	muis.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
0.	housing eligible family un				2	,524		2,5	524			2,524	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing			•	0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	ırket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			152							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					<u> </u>							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num GA065000
	ulations Based on Unit Months:			
4	Limited vacancies		80	
5	Total Unit Months	2,676	2,604	2,524
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			210
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ne	Description	Occion 3	Dogwooded by DUA	HUD Modifications
lo.	Description		Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses		· · ·	
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$364.49	\$364.49
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$373.97	\$373.97
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$973,818	\$973,818
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$202.25	\$202.25
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$526,659	\$526,659
	Ons	····· 2)		*,
-			\$0	\$0
7 3	Self-sufficiency		· ·	· · · · · · · · · · · · · · · · · · ·
	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$8,304	\$8,304
)	Cost of independent audit		\$6,400	\$6,400
	Funding for resident participation activities		\$5,250	\$5,250
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,352	\$5,352
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$25,306	\$25,306
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,525,783	\$1,525,783
art I	3. Formula Income	,		
1	PUM formula income		\$231.43	\$231.43
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$231.43	\$231.43
		<u> </u>		
4		ection 2, Line 15, Column B)	\$602,644	\$602,644
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u></u>	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$923,139	\$923,139
2	Cost of independent audit (Same as Part A, Line 1		\$6,400	\$6,400
;	Formula amount (greater of Part D, Lines 01 or 02)		\$923,139	\$923,139
	E. Calculation of Operating Subsidy (HUD Use On		,,	,,
	Formula amount (same as Part D, Line 03)	••		\$923,139
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0 \$0
				φ0
3 4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	·					Section	า 1						
1. N	ame and Address of I	Public I	Housing	A	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
32	ousing Authority of the Cit 27 BAY ACRES Road ESUP, GA, 31545-7816	y of Jes	up						3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	mber:
	-3146					6/30	9/30	0	G A		6 6 0	0 0	0 0 1
7. D	UNS Number:				<u> </u>			HUD Use C			1 1 1 1 1		
				8.	ROFO Code:					ncial	Analyst:		
0	94078748			<u> </u>	0401						untryman		
				1		Sectio	n 2				-		
Calc	ulation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	f the Fundir	ng Peric	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		´=	ACC Unit		
	214				0			0			214		
						_		Calumn			Co	olumn C	;
Line No.	Category	y				mn A Nonths		Column Eligible Unit Mont	_	(ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					500		0.5	.00			0.500	
	housing eligible family ur				2	,508		2,5	808			2,508	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	ı
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0				0)	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	l
	ant Unit Months				T			T					
05	Units undergoing modern	nization				24			24				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	ging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			24							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb GA0660000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
5	Total Unit Months	2,568	2,568	2,508
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			209
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity for access representating for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FITA	TIOD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*************************************	
01	PUM project expense level (PEL)		\$356.12	\$356.12
02	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$365.38	\$365.38
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$938,296	\$938,296
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$10.56	\$10.56
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$27,118	\$27,118
Add-	Ons	•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$29,061	\$29,061
10	Cost of independent audit		\$8,200	\$8,200
1	Funding for resident participation activities		\$5,225	\$5,225
12	Asset management fee		\$0	ψ3, <u>223</u> \$0
13	Information technology fee		\$5,136	\$5,136
14	Asset repositioning fee			
15	Costs attributable to changes in federal law, regul	ation or accommy	\$0 \$0	\$0 \$0
	Total Add-Ons (Sum of Part A, Lines 07 through		7 -	* -
16	· · · · · · · · · · · · · · · · · · ·		\$47,622	\$47,622
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,013,036	\$1,013,036
art l	3. Formula Income			
)1	PUM formula income		\$138.29	\$138.29
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$138.29	\$138.29
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$355,129	\$355,129
	C. Other Formula Provisions	,	• • •	· · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ.
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$657,907	\$657,907
)2	Cost of independent audit (Same as Part A, Line		\$8,200	\$8,200
12	,	,		\$65 7,907
	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$657,907	10€,160φ
	I .	iiy <i>j</i>		# 0.57 0.07
)1	Formula amount (same as Part D, Line 03)			\$657,907
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0 \$0
03 04				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
5	ousing Authority of the Cit 53 LEMON Street NE AWSON, GA, 39842-117	-	wson						3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ect Numb	per:
	-2303					6/30	9/3	0	G A		6 7 0	0 0 1	
7. D	UNS Number:				<u> </u>			HUD Use C			 		
				8.	. ROFO Code:					ncial	Analyst:		
5	56081248				0401						immons		
				1		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	f the Funding	Period:	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		´=	ACC Units		
	116				0	•		0			116		
						_		Calumn	_		Co	lumn C	
Line No.	Category	y				mn A Months		Column Eligible Unit Mont		(ls)	Resident F	Participat Ionths	tion Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					000			.00			4.000	
	housing eligible family ur				1	,380		1,3	80			1,380	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months							T-					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			12							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Орег	ating Fund Project Numl GA067000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	1,392	1,392	1,380
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			115
	by 12)			
-	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
·		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ect Expense Level (PEL)		\$070.F0	.
)1	PUM project expense level (PEL)		\$373.53	\$373.53
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)	······ D\	\$381.75	\$381.75 \$531,396
4	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	מ וווווג)	\$531,396	\$331,390
	. , ,	(\$39.30	\$39.30
5	PUM utilities expense level (UEL) (from Line 26 of		·	· ·
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$54,706	\$54,706
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,756	\$4,756
0	Cost of independent audit		\$4,430	\$4,430
1	Funding for resident participation activities		\$2,875	\$2,875
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,784	\$2,784
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
16	` '	<u>'</u>	\$14,845	\$14,845
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$600,947	\$600,947
	B. Formula Income		000.07	
1	PUM formula income		\$92.34	\$92.34
2	PUM change in utility allowances	04 100)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$92.34	\$92.34
4	, , , ,	ection 2, Line 15, Column B)	\$128,537	\$128,537
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	of O. Lines O. Henry 1, 200	\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Litra Odraha B. (O.11)	A 4-2	^
1	Formula calculation (Part A, Line 17 minus Part B		\$472,410	\$472,410
2	Cost of independent audit (Same as Part A, Line	•	\$4,430	\$4,430
3	Formula amount (greater of Part D, Lines 01 or 02		\$472,410	\$472,410
	E. Calculation of Operating Subsidy (HUD Use O	шуј		6470.440
1	Formula amount (same as Part D, Line 03)			\$472,410
2	Adjustment due to availability of funds			\$0
າດ	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Hou	ısing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/201
Р	ousing Authority of the City of Dublin OBox 3 UBLIN, GA, 31040						3. Туре	V	Submission: Original Revision No
	CC Number:		5. Fiscal Year End:				6. Oper	ratin	g Fund Project Number:
	-2291		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	<u> </u>	6 9 0 0 0 1 0 0
	UNS Number:			0/00 🗀	5,00	HUD Use O		U	
	orto rambor.	-	8. ROFO Code:			1100 036 0		oial	Analyst:
	84208027		0401				Susar		
,	04200021			Section	n 2		- Cuoui	1 5.00	0.00
Calc	culation of ACC Units for the 12-	mont					firet d	av of	the Funding Period:
			Added to ACC			nits Deleted from AC		ay Oi =	ACC Units on 6/30/2016
AUC	150	iiilə <i>F</i>	0		Un	0	,,,	_	150
	1.00								Column C
Line	Cotogony		Colu	mn A		Column	В		
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
0-4-	marinetian of Unit Mantha.					Tiret of Me	41		WOTHIS
	egorization of Unit Months:					✓ First of Mo Last of Mo			
0 cc	upied Unit Months Occupied dwelling units - by public								
01	housing eligible family under lease		1,	,791		1,7	91		1,791
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0					0
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13	uded		0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualif- special use units	y as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0	-		0		
	conditions			0			U		
11	Units vacant and not categorized abo	ove		9					
Othe	er ACC Unit Months		·						
12	Units eligible for asset repositiong fee	е		0					
L	and still on ACC (occupied or vacant	t)							
13	All other ACC units not categorized a	hove		0					

lations Based on Unit Months:			
Limited vacancies		9	
Total Unit Months	1,800	1,800	1,791
Units eligible for funding for resident		·	
participation activities (Line 15C divided			149
by 12)			
ial Provision for Calculation Of Utilities Expe	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		ŭ	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
			\$357.08
			1.02600
• • • • • • • • • • • • • • • • • • • •			\$366.36
	nn B)	\$659,448	\$659,448
• • • • • • • • • • • • • • • • • • • •			
		***	\$90.21
UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$162,378	\$162,378
Ons			
Self-sufficiency		\$0	\$0
		\$0	\$0
Payment in lieu of taxes (PILOT)		\$6,504	\$6,504
Cost of independent audit		\$2,092	\$2,092
		\$3,725	\$3,725
			\$7,200
			\$3,600
Asset repositioning fee		\$0	\$0
	tion, or economy	\$0	\$0
		\$23,121	\$23,121
Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$844,947	\$844,947
3. Formula Income	•	,	
PUM formula income		\$142.55	\$142.55
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$142.55	\$142.55
Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$256,590	\$256,590
. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
			\$0
Other		\$0	\$0
	C, Lines 01 through 03)	\$0	\$0
,	<i>J</i> ,		
	Line 04 plus Part C. Line 04)	\$588.357	\$588,357
			\$2,092
			\$588,357
		+000,000	+++++++++++++++++++++++++++++++++++++++
	<i>,,</i>		\$588,357
			\$0
·			\$0 \$0
Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 02\		\$0
	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colures Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of fuel (Part A, Line 05 times Section 2, Line 15, Colures Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of fuel (Part A, Line 05 times Section 2, Line 15, Colures Expense Level (UEL) Pum utilities expense level (UEL) (from Line 26 of fuel (Part A, Line 05 times Section 2, Line 15, Colures Expense Level (UEL) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regular Total Add-Ons (Sum of Part A, Lines 07 through total Add-Ons (Sum of Part A, Lines 07 through total Formula Income PUM change in utility allowances PUM dajusted formula income (Sum of Part B, Line Total Formula Income (Part B, Line 03 times Section 10 ther Formula Provisions (Sum of Part B, Line Total Formula Income (Part B, Line 03 times Section 10 ther Formula Provisions (Sum of Part B, Cost of independent audit (Same as Part A, Line 16 formula amount (greater of Part D, Lines 01 or 02)	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) se Expense Level (UEL) PUM utilities expense level (UEL) PUM Utilities expense level (UEL) PUM utilities expense level (UEL) PUM tilities expense level (UEL) Formula for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs of independent audit Funding for resident participation activities Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM change in utility allowances PUM dijusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 or 02) Calculation do to valiability of funds	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) In a Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines Of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses CEXPENSE Level (PEL) PUM project expense level (PEL) PUM unitated PEL (Part A, Line 01 times Line 02) Sa66.36 PEL (Part A, Line 03 times Section 2, Line 15, Column B) Sersynate Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) Septimental project (PEL) Septimental Pumping Section 2, Line 15, Column B) Self-sufficiency Self-sufficiency Self-sufficiency Solution amontization Solution amontization Solution septimental services (PILOT) Solution self-sufficiency Solution amontization Solution self-sufficiency Solution self-suff

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1							
1. N	ame and Address of Public Hous	sing	Agency:				2. Fund	ding	Period:	01/01/20)17 to 12	2/31/2017
Р	ousing Authority of the City of Dublin OBox 3 UBLIN, GA, 31040						3. Туре	~ (Submiss Original Revision I			
	CC Number:		5. Fiscal Year End:				6. Oper	ratin	g Fund	Project	Numbe	er:
	-2291		12/31 3/31	6/30	9/30		G A		6 9	0 0	0 2	0 0
	UNS Number:	- '		0,00	0,0	HUD Use O		·	0 0	0 0	<u> </u>	
		-	8. ROFO Code:			1100 030 0		oial	Analyst:			
7	84208027	- '	0401				Susar			•		
	0-200027			Section	n 2)						
Calc	culation of ACC Units for the 12-n	nont					first d	av of	the Fur	ndina P	eriod:	
			Added to ACC	-		nits Deleted from AC		ay O	1	Jnits on		016
7.00	150	iito F	0		UI	5	,,	_		145	0/30/2	010
							-		'	Colum	n C	
Line	Category		Colu	mn A		Column	<u>B</u>		D ! -!			11!
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resid	ent Part Mon	-	on Unit
Cata	gorization of Unit Months:					✓ First of Mo	nth			WICH	.113	
						Last of Mo						
01	upied Unit Months Occupied dwelling units - by public											
	housing eligible family under lease		1,	,528		1,5	28			1,	528	
02	Occupied dwelling units - by PHA											
	employee, police officer, or other secu personnel who is not otherwise eligible public housing			0							0	
03	New units - eligible to receive subsidy during the funding period but not inclu- on Lines 01, 02, or 05-13	ded		0			0				0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0				0	
Vaca	ant Unit Months											
05	Units undergoing modernization			150		1	150					
06	Special use units			12			12					
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			0			0					
10	Units vacant due to changing market						0					
	conditions			0			U					
11	Units vacant and not categorized above	'e		50								
Othe	er ACC Unit Months		•									
12	Units eligible for asset repositiong fee			0								
	and still on ACC (occupied or vacant)											
13	All other ACC units not categorized ab	OVE		0								

			5,41	ating Fund Project Nun GA06900
alc	ulations Based on Unit Months:			
Ļ	Limited vacancies		50	
5	Total Unit Months	1,740	1,740	1,528
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			127
	by 12)			
pe	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$395.00	\$395.00
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.27	\$405.27
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$705,980	\$705,170
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$90.89	\$90.99
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$158,330	\$158,323
الم	Ons		•	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,380	\$8,380
0	Cost of independent audit		\$2,091	\$2,091
1	Funding for resident participation activities		\$3,175	\$3,175
2	Asset management fee		\$6,980	\$6,960
3	Information technology fee		\$3,490	\$3,480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$24,116	\$24,086
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$888,426	\$887,579
	B. Formula Income	e oo pius Line 10)	4000,420	φοσι,σισ
)1	PUM formula income		\$180.05	\$180.05
)2	PUM change in utility allowances		\$180.03	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$180.05	\$180.05
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
)4		ction 2, Line 15, Column B)	\$313,647	\$313,287
	C. Other Formula Provisions		* 0	*
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other	O 1 inna 04 thurs set 00\	\$0	\$0
4	+	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$574,779	\$574,292
2	Cost of independent audit (Same as Part A, Line 10))	\$2,091	\$2,091
3	Formula amount (greater of Part D, Lines 01 or 02)		\$574,779	\$574,292
	E. Calculation of Operating Subsidy (HUD Use Only	y)		
)1	Formula amount (same as Part D, Line 03)			\$574,292
)2	Adjustment due to availability of funds			\$0
10	HUD discretionary adjustments	11 00 1 11 07		\$0
03 04	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period:	01/01/20	17 to 12/	31/2017
Р	lousing Authority of the Cir OBox 3 UBLIN, GA, 31040	ty of Dub	olin					3. Тур	✓ (Submissi Original Revision N			
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund F	Project I	Number	:
Α	-2291			☐ 12/31 ☐ 3/3	81 🗸 6/30 🗌	9/30		G A		6 9	- i -		0 0
7. D	UNS Number:						HUD Use O	nly		<u> </u>			
				8. ROFO Code	:			-	ncial	Analyst:			
7	84208027			0401					n Broo				
					Sectio	n 2	*						
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first d	lay of	the Fun	ding Pe	riod:	
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Unit	ts Deleted from AC	CC	=	ACC U	nits on	6/30/20 ⁻	16
	100			0			0			10	00		
Line No.	Category	y		ı	Column A Jnit Months	E	<u>Column</u> Eligible Unit Month	_	/Is)	Reside	Colum ent Parti Mont	icipation	ո Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth					
	upied Unit Months						Last of Mo				-	-	
01	Occupied dwelling units				1 100		1.11	00			1 1	00	
	housing eligible family u				1,198		1,19	90			1,1	90	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0				0	
	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	iging ma	ırket		0			0					
	conditions												
11	Units vacant and not cate	egorized	above		2								
	er ACC Unit Months	,											
12	Units eligible for asset re		-		0								
13	and still on ACC (occupi				0								
113	TAILULIEL ACC UTIES NOT C	altyonz	eu abuve		U								

			Oper	ating Fund Project Numb GA069000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	1,200	1,200	1,198
6	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			100
	by 12)			
рес	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$304.49	\$304.49
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.41	\$312.41
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$374,892	\$374,892
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$81.19	\$81.19
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$97,428	\$97,428
dd-0		•		. ,
7	Self-sufficiency		\$0	\$0
<u>, </u>	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,132	\$12,132
0	Cost of independent audit		\$1,395	\$1,395
<u> </u>	Funding for resident participation activities		\$2,500	\$2,500
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,227	\$23,227
.7	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$495,547	\$495,547
	Total Formula Expenses (Part A, Line 04 plus Li	ne oo pius Line 16)	\$495,54 <i>1</i>	\$495,54 <i>1</i>
	3. Formula Income		0.00.10	*
1	PUM formula income		\$189.13	\$189.13
2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$189.13	\$189.13
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$226,956	\$226,956
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$268,591	\$268,591
2	Cost of independent audit (Same as Part A, Line 1	0)	\$1,395	\$1,395
3	Formula amount (greater of Part D, Lines 01 or 02)	\$268,591	\$268,591
art E	Calculation of Operating Subsidy (HUD Use On			
1	Formula amount (same as Part D, Line 03)			\$268,591
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	TOD discretionary adjustinents			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Hou	ısing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
Р	ousing Authority of the City of Dublin OBox 3 UBLIN, GA, 31040						3. Туре	V	Submission: Driginal Revision No
	CC Number:		5. Fiscal Year End:				6. Oper	ating	g Fund Project Number:
	-2291		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	0	6 9 0 0 0 4 0 0
	UNS Number:			0/00	5/00	HUD Use O		U	0 3 0 0 0 4 0 0
	one number.	-	n DOEO Cada			1100 036 0		-:-!	A mali rati
7	84208027		8. ROFO Code:				Susan		Analyst:
	04200021		0401	Section	~ 2		Ousan	Біос	oke .
Cala	culation of ACC Units for the 12-	mont					firet de	w of	the Funding Periods
			Added to ACC	i to June				1y OI =	
ACC	150 + Units on 7/1/2015	mits A	0	-	Un	nits Deleted from AC	<i>.</i> C	_	ACC Units on 6/30/2016
	130					<u> </u>			-
Line			Colu	mn A		Column	В		Column C
No.	Category			lonths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Unit
									Months
	egorization of Unit Months:					First of Mo ✓ Last of Mo			
	upied Unit Months		1			Last Of IVIO	11111		
01	Occupied dwelling units - by public housing eligible family under lease		1.	714		1,7	14		1,714
02	Occupied dwelling units - by PHA		<u> </u>	<u></u>		,			,
02	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0					0
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13	uded		0			0		0
04	New units - eligible to receive subside from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	y as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0			0		
L	conditions			0					
11	Units vacant and not categorized abo	ove		26					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee	е		0					
	and still on ACC (occupied or vacant	t)							
13	All other ACC units not categorized a	hove		0					

			5,41	ating Fund Project Nun GA06900
alc	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	1,740	1,740	1,714
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			143
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$351.38	\$351.38
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.52	\$360.52
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$627,305	\$627,305
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$58.56	\$58.56
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$101,894	\$101,894
	Ons	,		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,756	\$9,756
0	Cost of independent audit		\$2,022	\$2,022
1	Funding for resident participation activities		\$3,575	\$3,575
12	Asset management fee		\$6,960	\$6,960
3	Information technology fee		\$3,480	\$3,480
14	Asset repositioning fee		\$0	\$0,400
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,793	\$25,793
	,	,	·	
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$754,992	\$754,992
	B. Formula Income		¢420.00	#42C 00
)1	PUM formula income		\$136.08	\$136.08
)2	PUM change in utility allowances	04 1 00)	\$0.00 \$136.08	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	· ·	\$136.08
)4		ection 2, Line 15, Column B)	\$236,779	\$236,779
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$518,213	\$518,213
2	Cost of independent audit (Same as Part A, Line 1	,	\$2,022	\$2,022
3	Formula amount (greater of Part D, Lines 01 or 02)		\$518,213	\$518,213
art l	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$518,213
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
3	ousing Authority of the Cit 14 S Sherman St itzgerald, GA, 31750	ty of Fitz	gerald						3. Туре	V	Submission: Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Numi	her:
	-1341			<u>.</u>		6/30	9/3	0	G A		7 0 0		6 4 9
	UNS Number:			-	, 12,01	0,00	0,0	HUD Use C		•	, , , ,	<u> </u>	J + J
				R	ROFO Code:			1102 000 0	ī	rcial	Analyst:		
1	47595912			0.	0401						Dow Williams		
				-	0101	Section	n 2	<u> </u>	1				
Calc	culation of ACC Units	for the	12-mor	ıth	period from July				e first d	av of	the Funding	a Period	•
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	221				0		•	0			221		
			I.				1				Co	lumn C	
Line	Category	v				<u>ımn A</u>		Column	_		Resident F		tion Unit
No.		•			Unit N	l onths		Eligible Unit Mont	hs(EUN	ls)		lonths	tion onit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family ur				2	,609		2,6	609			2,609	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o	ceive sul	nding			0			0			0	
	Calculation of Operating												
	ant Unit Months												
05	Units undergoing modern	nization				1			1				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			42							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	rating Fund Project Num GA07003
alc	ulations Based on Unit Months:			GAUTUUS
4	Limited vacancies		42	
5	Total Unit Months	2,652	2,652	2,609
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			217
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	. 3 . 9	Section 3		
ine No.	Description	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
10). 1	PUM project expense level (PEL)		\$379.82	\$379.82
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02	2)	\$389.70	\$389.70
4	PEL (Part A, Line 03 times Section 2, Line 15, 0	Column B)	\$1,033,484	\$1,033,484
Jtilit	ties Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$3.90	\$3.90
6	UEL (Part A, Line 05 times Section 2, Line 15, 0	Column B)	\$10,343	\$10,343
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$28,354	\$28,354
0	Cost of independent audit		\$6,200	\$6,200
1	Funding for resident participation activities		\$5,425	\$5,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,304	\$5,304
4	Asset repositioning fee Costs attributable to changes in federal law, re	aulation or account	\$0	\$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 thro		\$0 \$45,283	\$0 \$45,283
	*	<u> </u>	· ·	
.7 Part	Total Formula Expenses (Part A, Line 04 plu B. Formula Income	is Line 06 plus Line 16)	\$1,089,110	\$1,089,110
1	PUM formula income		\$120.27	\$120.27
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$120.27	\$120.27
4	Total Formula Income (Part B, Line 03 time		\$318,956	\$318,956
	C. Other Formula Provisions			, , , , , , , , , , , , , , , , , , , ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of	Part C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Pa		\$770,154	\$770,154
2	Cost of independent audit (Same as Part A, Li		\$6,200	\$6,200
3	Formula amount (greater of Part D, Lines 01 o		\$770,154	\$770,154
	E. Calculation of Operating Subsidy (HUD Use	Only)		^
1	Formula amount (same as Part D, Line 03)			\$770,154
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 0:	I minus Line 02 minus Line 02)		\$0 \$0
/-T	i unus Obligateu ioi Feriou (i art L, Lille 0	i ililias Ellie 02 ililias Ellie 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of P	ublic I	Housing	Ager	ncy:				2. Fund	ding	Period: 01/01/2017 to 12/31	/2017
9	ousing Authority of the City 4 HIGHLAND Drive AXLEY, GA, 31513-0339	of Bax	ley						3. Туре	√ (Submission: Original Revision No.	
	CC Number:			5 Fig	scal Year End:				6 One		g Fund Project Number:	
	-2743					6/30	9/30		G A		7 1 0 0 0 0 0	1
	UNS Number:			12	./31 🔻 3/31 🔝	0/30 🗀	3/30	HUD Use O		U	7 1 0 0 0 0 0	'
7.0	ONS Number.			0.00	250 0-4-			HOD OSE O		-!-!	A. a. b. a. C.	
	72465544				OFO Code:				Sherr		Analyst:	
U	73465544			04		Caatia	- 2		Sileii	III Du	IIDai	
Cala	vulation of ACC Units f	or the	12 man	4h		Section			firat d		f the Eundina Deried.	
	culation of ACC Units for Units on 7/1/2015				d to ACC	to June			1		1	•
ACC	159	+	Units	0	d to ACC	-	Un	nits Deleted from AC	<i>.</i> (C	=	ACC Units on 6/30/2016)
	133			-				0				
Line No.	(atogory	,			<u>Colu</u> Unit M			Column Eligible Unit Month	_	ls)	Column C Resident Participation	Unit
					Onit is	10111113				,	Months	
Cate	egorization of Unit Mor	nths:						✓ First of Mo				
	upied Unit Months							☐Last of Mo	ntn	-		
01	Occupied dwelling units -				1	832		1,8	32		1,832	
00	housing eligible family un				1,	002		1,0	<u> </u>		1,002	
02	Occupied dwelling units - employee, police officer, of personnel who is not othe public housing	or other	security			0					0	
03	New units - eligible to rece during the funding period on Lines 01, 02, or 05-13					0			0		0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	vious fur n previou	nding			0			0		0	
Vac	ant Unit Months							 				
05	Units undergoing moderni	ization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigati	ion				0			0			
80	Units vacant due to disast	ters				0			0			
09	Units vacant due to casua	alty loss	es			0			0			
10	Units vacant due to chang	ging ma	rket			-			0			
	conditions					0			U			
11	Units vacant and not cate	gorized	above			64						
Oth	er ACC Unit Months											
12	Units eligible for asset rep					0						
13	and still on ACC (occupie					0						

			Oper	ating Fund Project Numb GA071000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		57	
5	Total Unit Months	1,908	1,901	1,832
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			153
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity for decet representationing rec	Section 3		
ine	Description		Paguaged by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WIGHINGALIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$360.02	\$360.02
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.38	\$369.38
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$702,191	\$702,191
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$4.96	\$4.96
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$9,429	\$9,429
٠ Add-(= /	***	* * * * * * * * * * * * * * * * * * * *
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)9			* * * * * * * * * * * * * * * * * * * *	* -
	Payment in lieu of taxes (PILOT)		\$21,903	\$21,903
10	Cost of independent audit		\$5,290	\$5,290
11	Funding for resident participation activities		\$3,825	\$3,825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,816	\$3,816
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$34,834	\$34,834
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$746,454	\$746,454
art I	3. Formula Income			
)1	PUM formula income		\$141.88	\$141.88
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$141.88	\$141.88
)4		ection 2, Line 15, Column B)	\$269,714	\$269,714
	C. Other Formula Provisions	30.0.1.2, Ellio 10, Odiulili D)	Ψ200;114	Ψ=00,117
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)3)4		rt C, Lines 01 through 03)	·	·
	· · · · · · · · · · · · · · · · · · ·	it C, Lines of unough 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of also Dead O. Line Off	* * * * * * * * * *	ф.4=0 = 10
)1	Formula calculation (Part A, Line 17 minus Part B		\$476,740	\$476,740
)2	Cost of independent audit (Same as Part A, Line	•	\$5,290	\$5,290
)3	Formula amount (greater of Part D, Lines 01 or 02		\$476,740	\$476,740
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$476,740
)2	Adjustment due to availability of funds			\$0
	LUID Paragraphic Communication and Communication			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1						
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period: 0	1/01/2017	7 to 12/31/201
8	ousing Authority of the City of Monroe 08 MARABLE Street IONROE, GA, 30656-1579	Э					3. Туре	V	Submissio Original Revision No		
	CC Number:		5. Fiscal Year End:				6. Oper	atin	g Fund Pr	oiect Nu	ımber:
	-3133		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	1	7 3 0	Ť I	
	UNS Number:			<u> </u>	0,00	HUD Use O				1010	0 0 1
		_	8. ROFO Code:			1100 030 0	_	cial	Analyst:		
1	86816021		0401						untryman		
	00010021			Section	n 2		,go.		u		
Calc	culation of ACC Units for the 12	-mont					firet d	av of	f the Fund	ina Peri	od:
	1		Added to ACC			its Deleted from AC		ay Oi =	ACC Un		
7.00	200	Jilito A	0		UII	0	,0	_	200		30/2010
										Column	C
Line	Category		Colu	mn A		Column	B		-		_
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUM	s)	Residen	t Partici Months	ipation Unit
Cata	gorization of Unit Months:					Lirot of Ma	nth			WOTHER	•
						First of Mo					
01	upied Unit Months Occupied dwelling units - by public										
01	housing eligible family under lease		2,	,385		2,3	85			2,38	5
02	Occupied dwelling units - by PHA										
0_	employee, police officer, or other sepersonnel who is not otherwise eligit public housing			0							0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	luded		0			0				0
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0				0
Vac	ant Unit Months					 					
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market	t		0			0				
	conditions			0			U				
11	Units vacant and not categorized about	ove		15							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong fe			0							
13	and still on ACC (occupied or vacan			0							
11.3	TAN OTHER ACA, DINKS OOK CARRONIZED S										

			Oper	ating Fund Project Numb GA073000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	2,400	2,400	2,385
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			199
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$432.64	\$432.64
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$443.89	\$443.89
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,065,336	\$1,065,336
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$8.89	\$8.89
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$21,336	\$21,336
	Ons	, , , , , , , , , , , , , , , , , , ,	Ψ21,000	Ψ21,000
			\$0	ФО.
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,216	\$14,216
0	Cost of independent audit		\$4,264	\$4,264
1	Funding for resident participation activities		\$4,975	\$4,975
2	Asset management fee		\$9,600	\$9,600
3	Information technology fee		\$4,800	\$4,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$37,855	\$37,855
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,124,527	\$1,124,527
art I	3. Formula Income			
1	PUM formula income		\$75.07	\$75.07
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$75.07	\$75.07
4		ection 2, Line 15, Column B)	\$180,168	\$180,168
	C. Other Formula Provisions	octon 2, 2mo 10, column 2,	¥100,100	4.00 ,100
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	·	
	+	it o, Lines of through os)	\$0	\$0
	D. Calculation of Formula Amount	Line Od also D. (O. 11. O.)	***	AC. :
1	Formula calculation (Part A, Line 17 minus Part B		\$944,359	\$944,359
2	Cost of independent audit (Same as Part A, Line	· ·	\$4,264	\$4,264
3	Formula amount (greater of Part D, Lines 01 or 02		\$944,359	\$944,359
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$944,359
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
8	lousing Authority of the Cit 08 MARABLE Street IONROE, GA, 30656-1579		nroe						3. Туре	✓ (Submission Original Revision No	:	
	CC Number:	<u> </u>		5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	mber:
	-3133			Ē	12/31 3/31	6/30	9/3	0	G A		7 3 0	0 0	0 0 2
7. D	UNS Number:				<u> </u>			HUD Use C					
				8.	ROFO Code:					cial	Analyst:		
1	86816021				0401						untryman		
				-		Sectio	n 2				<u> </u>		
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	the Fundin	ng Peric	od:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Unit		
	183				0	•		0			183		
						_		Calumn	<u> </u>		Co	olumn C	;
Line No.	Category	у				mn A Months		Column Eligible Unit Mont	_	ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					470		0.4	70			0.470	
	housing eligible family un				2	,178		2,1	78			2,178	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security	-		0						0	ı
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	1
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				T			T					
05	Units undergoing modern	nization				5			5				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			1							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Орсі	ating Fund Project Nur GA0730
Calc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	2,196	2,196	2,178
6	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			182
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		•	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$469.32	\$469.32
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$481.52	\$481.52
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,057,418	\$1,057,418
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$2.72	\$2.72
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$5,973	\$5,973
Add-(Ons	•		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$9,203	\$9,203
10	Cost of independent audit		\$3,936	\$3,936
1	Funding for resident participation activities		\$4,550	\$4,550
12	Asset management fee		\$8,784	\$8,784
13	Information technology fee		\$4,392	\$4,392
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$30,865	\$30,865
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,094,256	\$1,094,256
art E	B. Formula Income	, ,		
)1	PUM formula income		\$49.29	\$49.29
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$49.29	\$49.29
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$108,241	\$108,241
art C	C. Other Formula Provisions	,	1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	,		·
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	\$986,015	\$986,015
)2	Cost of independent audit (Same as Part A, Line 1	•	\$3,936	\$3,936
3	Formula amount (greater of Part D, Lines 01 or 02		\$986,015	\$986,015
	E. Calculation of Operating Subsidy (HUD Use On		*/-	¥ , ×
1	Formula amount (same as Part D, Line 03)			\$986,015
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

			;	Section	າ 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing l	Period: 01/01/2017 to 12/31/201
3	ousing Authority of the City of Dougla 12 BRYAN Street E OUGLAS, GA, 31533-5316	as					3. Туре	✓ (Submission: Driginal Revision No.
	.CC Number:	- 1	5. Fiscal Year End:				6 Oner	atino	g Fund Project Number:
	2277			6/30	9/30		G A	0	7 6 0 0 0 0 0 1
	UNS Number:		12/31 👿 3/31 (5/30	9/30	HIID Has O		U	7 8 0 0 0 0 0 1
7. D	ons number.	-				HUD Use O			
	00400475		8. ROFO Code:						Analyst:
8	03400175		0401	0 1'	- ^		Angela	a C00	ıntryman
<u> </u>	141			Section		41 - 4 1 1 4 - 41 -			4 . E . P . B . J . I
	culation of ACC Units for the 12			to June					
ACC	C Units on 7/1/2015 + U	Units A	Added to ACC	-	Unit	s Deleted from AC	C	=	ACC Units on 6/30/2016
	121		U			0			121
Line			Colur	nn A		Column	В		Column C
No.	Category		Unit M		F	Eligible Unit Month	- ns(FUMs	s)	Resident Participation Unit
			Offic ivi	Ontino					Months
Cate	egorization of Unit Months:					✓ First of Mo			
	upied Unit Months		1			□Last of Mo	ntn		
01	Occupied dwelling units - by public		1:	391		1,39	91		1,391
	housing eligible family under lease		1,,	001		1,0	J 1		1,001
02	Occupied dwelling units - by PHA employee, police officer, or other se personnel who is not otherwise eligil public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13	cluded		0			0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	et		0			0		
L	conditions			0					
11	Units vacant and not categorized ab	ove		61					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe			0					
L	and still on ACC (occupied or vacan	nt)							
13	All other ACC units not categorized:	ahove		12					

			Oper	ating Fund Project Numb GA0760000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		44	
5	Total Unit Months	1,464	1,435	1,391
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			116
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
-		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$318.20	\$318.20
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.47	\$326.47
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$468,484	\$468,484
	ies Expense Level (UEL)	5)	\$ 100,101	+, -
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$9.32	\$9.32
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$13,374	\$13,374
		IIIIII D)	\$13,374	\$13,374
Add-			Φ0	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$16,717	\$16,717
0	Cost of independent audit		\$1,798	\$1,798
1	Funding for resident participation activities		\$2,900	\$2,900
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,928	\$2,928
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$24,343	\$24,343
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$506,201	\$506,201
Dart I	B. Formula Income	co pido 1e 10)		. ,
)1	PUM formula income		\$137.80	\$137.80
)2			\$0.00	\$0.00
	PUM change in utility allowances	and 01 and 02)	\$137.80	\$137.80
)3	PUM adjusted formula income (Sum of Part B, Lin			•
)4		ection 2, Line 15, Column B)	\$197,743	\$197,743
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$308,458	\$308,458
2	Cost of independent audit (Same as Part A, Line		\$1,798	\$1,798
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$308,458	\$308,458
	E. Calculation of Operating Subsidy (HUD Use Or			
)1	Formula amount (same as Part D, Line 03)			\$308,458
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				Ψυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/201
3	ousing Authority of the City of Douglas 12 BRYAN Street E OUGLAS, GA, 31533-5316	i					3. Туре	V	Submission: Original Revision No.
	.CC Number:	[1	5. Fiscal Year End:				6 Onei	ratin	g Fund Project Number:
	2277			6/30	9/30		G A	1	7 6 0 0 0 0 0 2
	UNS Number:	-	12/31 👽 3/31	0/30 🗀	3/30	HUD Use O		U	7 0 0 0 0 0 0 2
1.0	ono number.	-	n DOEO Codo:			HOD OSE O		-!-!	Analyst
0	03400175		8. ROFO Code:						Analyst: untryman
0	03400173		0401	Continu			Aligei	a Co	unityman
Cala	vulation of ACC Units for the 42			Section			firet d		t the Funding Period.
	culation of ACC Units for the 12- C Units on 7/1/2015 + Units		n period from July 1	to June					1
ACC	258 + U	nits <i>F</i>	0	-	Un	its Deleted from AC	<i>(</i> C	=	ACC Units on 6/30/2016 258
	230					U			
Line			Colu	mn A		Column	В		Column C
No.	(atogory		Unit M			Eligible Unit Month	- ns(EUM	s)	Resident Participation Unit
_								-,	Months
	egorization of Unit Months:					First of Mo			
	upied Unit Months		T			Last Of IVIO	HUH		
01	Occupied dwelling units - by public housing eligible family under lease		2.	722		2,7	22		2,722
02	Occupied dwelling units - by PHA					_,			_,
02	employee, police officer, or other sec personnel who is not otherwise eligible public housing			0					0
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	ıded		0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			103		1	03		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as /					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0			0		
	conditions			0			U		
11	Units vacant and not categorized abo	ve		271					
Othe	er ACC Unit Months		•						
12	Units eligible for asset repositiong fee)		0					
L	and still on ACC (occupied or vacant))							
13	All other ACC units not categorized al	hove		0					

			Орег	ating Fund Project Nur GA0760
Calci	ulations Based on Unit Months:			
4	Limited vacancies		93	
5	Total Unit Months	3,096	2,918	2,722
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			227
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$381.16	\$381.16
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$391.07	\$391.07
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,141,142	\$1,141,142
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$5.94	\$5.94
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$17,333	\$17,333
Add-0		,	,	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$37,208	\$37,208
10	Cost of independent audit		\$4,002	\$4,002
1	Funding for resident participation activities		\$5,675	\$5,675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$6,192	\$6,192
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$53,077	\$53,077
17	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$1,211,552	\$1,211,552
	3. Formula Income	ine do pido Line 10)	¥ , ,==	+ , , , , ,
)1	PUM formula income		\$137.80	\$137.80
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$137.80	\$137.80
)4	Total Formula Income (Part B, Line 03 times So	· · · · · · · · · · · · · · · · · · ·	\$402,100	\$402,100
	C. Other Formula Provisions	cotton 2, Line 10, Column B)	ψ.02,100	ψ102j100
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. 5, 21100 01 allough 00)	Ψ0	Ψ
11 L	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$809,452	\$809,452
)2	Cost of independent audit (Same as Part A, Line 1		\$4,002	\$4,002
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$809,452	\$809,452
	E. Calculation of Operating Subsidy (HUD Use On		Φ009,432	φουσ,432
		יעיי		¢ ዩስስ <i>ላ</i> ደን
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$809,452 \$0
12	Aujustinent due to availability of fullus			· ·
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	· · · · · · · · · · · · · · · · · · ·				, , , , , , , , , , , , , , , , , , ,			
			Section	า 1				
1. N	ame and Address of Public Housi	ng A	Agency:			2. Fund	ding	Period: 01/01/2017 to 12/31/2017
3	ousing Authority of the City of Douglas 12 BRYAN Street E OUGLAS, GA, 31533-5316					3. Туре	✓	Submission: Original Revision No.
	CC Number:	5	i. Fiscal Year End:			6 One	ratin	g Fund Project Number:
	2277	Г		9/30		G A	1	7 6 0 0 0 0 0 3
	UNS Number:		12/31 🕶 3/31 🗀 0/30 📋	3/30	HUD Use O		U	7 0 0 0 0 0 0 0
1.0	ONO Number.		DOFO Code		HOD OSE O		-!-!	Analyst
0	03400175	Č	B. ROFO Code:					Analyst: ountryman
0	03400173		0401 Section	n 2		Aligo	a 00	and yman
Calc	culation of ACC Units for the 12-m	ontk			that is prior to the	first d	2V 0	f the Funding Period:
			dded to ACC -		its Deleted from AC		ay 0 =	ACC Units on 6/30/2016
AUC	2	13 A	0	UIII	0	,0	_	2
					<u> </u>			Column C
Line	Category		Column A		Column	B		
No.	Category		Unit Months	I	Eligible Unit Month	s(EUM	s)	Resident Participation Unit Months
Cata	egorization of Unit Months:				✓ First of Mo	nth		WiOnths
					Last of Mo			
01	upied Unit Months Occupied dwelling units - by public							
	housing eligible family under lease		24			24		24
02	Occupied dwelling units - by PHA							
	employee, police officer, or other securi personnel who is not otherwise eligible public housing		0					0
03	New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13	ed	0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0			0		0
Vaca	ant Unit Months							
05	Units undergoing modernization		0			0		
06	Special use units		0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify a special use units	S				0		
07	Units vacant due to litigation		0			0		
80	Units vacant due to disasters		0			0		
09	Units vacant due to casualty losses		0			0		
10	Units vacant due to changing market		0			0		
	conditions		0			U		
11	Units vacant and not categorized above		0					
Othe	er ACC Unit Months							
12	Units eligible for asset repositiong fee		0					
	and still on ACC (occupied or vacant)		U					
13	All other ACC units not categorized abo	VP _	0					

			Oper	ating Fund Project Numb GA076000
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	24	24	24
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			2
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	nse Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine lo.	Description		Requested by PHA	HUD Modifications
_	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$392.07	\$392.07
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$402.26	\$402.26
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	n B)	\$9,654	\$9,654
	es Expense Level (UEL)		70,001	. ,
5	PUM utilities expense level (UEL) (from Line 26 of for	rm HIID-52722)	\$0.00	\$0.00
5 <u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$0	\$0
dd-0		11 0)	ΨΟ	ΨΟ
			C	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$50	\$50
2	Asset management fee		\$0	\$0
3	Information technology fee		\$48	\$48
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 19	·	\$98	\$98
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$9,752	\$9,752
art E	3. Formula Income			
1	PUM formula income		\$137.80	\$137.80
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$137.80	\$137.80
4	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$3,307	\$3,307
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	<u> </u>	•	
1	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C. Line 04)	\$6,445	\$6,445
<u>. </u>	Cost of independent audit (Same as Part A, Line 10)		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$6,4 4 5	\$6,44 5
	E. Calculation of Operating Subsidy (HUD Use Only)	ψ0,++0	ψυ,ττυ
1	Formula amount (same as Part D, Line 03)	<i>!</i>		\$6,445
2	Adjustment due to availability of funds			\$0,443 \$0
_	HUD discretionary adjustments			\$0 \$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	- 1								
1. N	lame and Address of I	Public I	Housing	Agency:		Section	1 1		2 Fun	dina	Period	1. 01/	01/201	17 to 12	/31/2017
H 3	lousing Authority of the Cit 056 Norman Berry Drive ast Point, GA, 30344-252	ty of Eas		, Agonoy.					3. Typ	e of S		ssion		17 10 12	73172017
	CC Number:	<u> </u>		5. Fiscal Ye	ear End:				6. Ope	ratin	a Fund	d Pro	iect N	lumbe	r:
	-2840			12/31	3/31	6/30	9/30)	G A		7 8		ī ı	0 0	0 2
	OUNS Number:					0,00	0,00	HUD Use C			. .	, , ,			v
				8. ROFO Co	odo:			1100 000 0	1	ncial	Analys	-+-			
0	73466286			0401	oue.						untryma				
				0401		Section	n 2		3 -						
Calc	culation of ACC Units	for the	12-mon	th period fro	vlul. mo) that is prior to the	e first d	lav of	the F	undir	na Per	riod:	
	C Units on 7/1/2015	+	l	Added to A		-		its Deleted from A		=				6/30/20)16
	35			0		†	•	0				35			
						_		0.1	<u> </u>			C	olumr	ı C	
Line	(atagory	v				<u>ımn A</u>		Column			Resi	_ ident	Partic	cinatio	n Unit
No.		•			Unit I	Months		Eligible Unit Mont	hs(EUN	/Is)			Month	•	
Cate	egorization of Unit Mo	nths:					#	✓ First of Mo	onth						
	cupied Unit Months							Last of Mo							
01	Occupied dwelling units	- by pub	lic			007								~-	
	housing eligible family un					387		3	887				38	87	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing					0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0					0	
	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			2			2						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					0			O						
11	Units vacant and not cate	egorized	above			19									
Oth	er ACC Unit Months														
12	Units eligible for asset re		_			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above			12									

			Oper	ating Fund Project Numl GA078000
	ulations Based on Unit Months:	_		
4	Limited vacancies		13	
5	Total Unit Months	420	402	387
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			32
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$491.59	\$491.59
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$502.40	\$502.40
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$201,965	\$201,965
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$20.99	\$20.99
;	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$8,438	\$8,438
dd-(Ons		·	
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$4,006	\$4,006
)	Cost of independent audit		\$2,895	\$2,895
	Funding for resident participation activities		\$800	\$800
2	Asset management fee		\$840	\$840
3	Information technology fee		\$840	\$840
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,381	\$9,381
7	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$219,784	\$219,784
	3. Formula Income	ine oo pius Line 10)	Ψ219,70 4	Ψ213,704
	PUM formula income		\$121.64	\$121.64
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$121.64	\$121.64
, ļ	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$48,899	\$48,899
	C. Other Formula Provisions	ection 2, Line 13, Column B)	Ψ+0,033	Ψ + 0,033
			0.0	40
<u> </u> 	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
<u>²</u> }	Other		\$0	\$0 \$0
) 		rt C, Lines 01 through 03)	\$0 \$0	 \$0
	† · · · · · · · · · · · · · · · · · · ·	it o, Lines or unough os)	ΨU	φU
	D. Calculation of Formula Amount Formula calculation (Part A. Line 17 minus Part P.	Line 04 plus Port C. Line 04	\$470.00F	¢470.00F
<u>1</u>	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1		\$170,885	\$170,885
		,	\$2,895 \$170,885	\$2,895 \$170.885
} hrt E	Formula amount (greater of Part D, Lines 01 or 02		\$170,885	\$170,885
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		#470.005
	Formula amount (same as Part D, Line 03)			\$170,885
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
	Funds Upilidated for Period (Part E. Line 01 M	mus Line uz minus Line u3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1								
1. N	ame and Address of P	ublic H	Housing	Agen	ісу:				2. Fun	ding	Period	1: 01/0	1/2017	to 12/3	31/2017
3	ousing Authority of the City 056 Norman Berry Drive ast Point, GA, 30344-2528		t Point						3. Туре	✓	Submis Original Revisior				
	CC Number:	<u> </u>		5. Fis	cal Year End:				6. Operating Fund Project Number:						
	-2840			_		6/30	9/30		G A	_	7 8		0 0	1 1	0 3
	UNS Number:				,0:	0,00	0,0	HUD Use O					0 0	• •	
				9 PC	FO Code:			1100 030 0		oial	Analys	.4.			
0	73466286			040							untryma				
	70400200			040		Section	n 2	<u> </u>	790		u	•			
Calc	culation of ACC Units f	or the	12-mon	th nor					firet d	2V 0	f the Fi	unding	. Pari	Jq.	
	Units on 7/1/2015	+			d to ACC	- to Juli		nits Deleted from A		ay 0 =	1	Units			6
7.00	148	•	Office	0	a to Acc		UI	0	<i>-</i>	_	700	148	011 0/	JU/ 20 1	•
	<u> </u>												umn (•	
Line	(atogory	,			<u>Colu</u>	mn A		Column	<u>B</u>		Doo!			_	Hois
No.	Category				Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resi	dent P	artici onths		Unit
Cato	⊔ egorization of Unit Mor	nthe:						✓ First of Mo	nth			141	Ontino		
	upied Unit Months	itiis.						Last of Mo							
01	Occupied dwelling units -	by publ	ic												
	housing eligible family un				1,	,673		1,6	73				1,673	}	
02	Occupied dwelling units -	by PHA	1												
	employee, police officer, of personnel who is not othe public housing					0							()	
03	New units - eligible to recoduring the funding period on Lines 01, 02, or 05-13	but not				0			0				()	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	/ious fur η previoι	nding			0			0				()	
Vaca	ant Unit Months			-											
05	Units undergoing moderni	ization				13			13						
06	Special use units					24			24						
06a	Units on Line 02 that are of by police officers and that special use units								0						
07	Units vacant due to litigati	ion				0			0						
80	Units vacant due to disast	ters				0			0						
09	Units vacant due to casua	alty losse	es			24			24						
10	Units vacant due to change	ging mai	rket			0			0						
	conditions					0									
11	Units vacant and not cate	gorized	above			42									
Othe	er ACC Unit Months														
12	Units eligible for asset rep	_				0									
	and still on ACC (occupie														
13	All other ACC units not ca	tegoriza	avode he			Ο									

			Oper	ating Fund Project Numl GA078000
alc	ulations Based on Unit Months:			
4	Limited vacancies		42	
5	Total Unit Months	1,776	1,776	1,673
6	Units eligible for funding for resident	1,110	1,010	•
	participation activities (Line 15C divided			139
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$488.53	\$488.53
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$499.28	\$499.28
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$886,721	\$886,721
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$15.58	\$15.58
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$27,670	\$27,670
	Ons	···· = /	* /* *	* 7
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
<u>。 </u>	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$12,238	\$12,238
1	Funding for resident participation activities		\$3,475	\$3,475
2	Asset management fee		\$3,475	\$3,475 \$3,552
3	Information technology fee			
ა 4			\$3,552	\$3,552
	Asset repositioning fee	*:	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$22,817	\$22,817
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$937,208	\$937,208
art E	B. Formula Income			
1	PUM formula income		\$0.00	(\$7.23)
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$0.00	(\$7.23)
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$0	(\$12,840)
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	<u> </u>	•	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$937,208	\$950,048
2	Cost of independent audit (Same as Part A, Line 19		\$12,238	\$12,238
3	Formula amount (greater of Part D, Lines 01 or 02)		\$937,208	\$9 50,048
	E. Calculation of Operating Subsidy (HUD Use Onl		4301,200	Ψ300,040
1	Formula amount (same as Part D, Line 03)	.,,		\$950,048
2	Adjustment due to availability of funds			\$950,048 \$0
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mir	ous Line 02 minus Line 02)		\$0
4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Public	c Housing	g Ag	ency:				2. Fund	ing	Period: 01/01/2017 to 12/3	1/2017	
8:	ousing Authority of the City of E 24 GRIFFIN Avenue SW ASTMAN, GA, 31023	astman						3. Type	V	Submission: Original Revision No		
	CC Number:		5. F	iscal Year End:				6. Operating Fund Project Number:				
	-3708			12/31 3/31	6/30	9/30		G A	0			
	UNS Number:			12,01 - 0,01	0,00	0,0	HUD Use O		·			
			0 5	ROFO Code:			1100 030 0		sial	Analyst:		
7	88188878			0401				Christi				
	00100010		,		Section 2							
Calc	culation of ACC Units for th	ne 12-mor	nth n					firet da	v of	the Funding Period:		
	Units on 7/1/2015 +			led to ACC			nits Deleted from A		iy Oi =	ACC Units on 6/30/201	6	
7.00	219	Onits	0			UI	0	,,	_	219	•	
										Column C		
Line	(atogory			<u>Colu</u>	mn A		Column	B		Resident Participation	l lm¦4	
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	s)	Months	Unit	
Cato	⊔ egorization of Unit Months:						First of Mo	nth		Months		
	upied Unit Months	•					✓ Last of Mo					
01	Occupied dwelling units - by pu	ublic										
	housing eligible family under le			2,	,611		2,6	11		2,611		
02	Occupied dwelling units - by P	HA										
	employee, police officer, or oth personnel who is not otherwise public housing				0					0		
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included	I		0			0		0		
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0		0		
Vaca	ant Unit Months		,									
05	Units undergoing modernizatio	n			1			1				
06	Special use units				0			0				
06a	Units on Line 02 that are occup by police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	sses			0			0				
10	Units vacant due to changing n	narket			0			0				
	conditions				0							
11	Units vacant and not categorize	ed above			16							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	ong fee			0							
	and still on ACC (occupied or											
13	All other ACC units not categor	rized ahove	.		Ο							

			Оро.	ating Fund Project Num GA08000
	ulations Based on Unit Months:		40	
4 5	Limited vacancies		16	
	Total Unit Months	2,628	2,628	2,611
6	Units eligible for funding for resident participation activities (Line 15C divided			218
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$355.59	\$355.59
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.84	\$364.84
4	PEL (Part A, Line 03 times Section 2, Line 15, Col	ımn B)	\$958,800	\$958,800
	es Expense Level (UEL)		¢40.75	* 10 ==
5	PUM utilities expense level (UEL) (from Line 26 of		\$42.75	\$42.75
6	UEL (Part A, Line 05 times Section 2, Line 15, Coli	ımn B)	\$112,347	\$112,347
dd-(\$0	Φ0
7 8	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$27,320	\$27,320
0	Cost of independent audit		\$9,602	\$9,602
1	Funding for resident participation activities		\$5,450	\$5,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,256	\$5,256
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$47,628	\$47,628
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,118,775	\$1,118,775
art E	3. Formula Income			
1	PUM formula income		\$165.47	\$165.47
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$165.47	\$165.47
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$434,855	\$434,855
art C	C. Other Formula Provisions Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	y ,		
1	Formula calculation (Part A, Line 17 minus Part E	, Line 04 plus Part C, Line 04)	\$683,920	\$683,920
2	Cost of independent audit (Same as Part A, Line		\$9,602	\$9,602
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$683,920	\$683,920
art E	. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$683,920
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments	inua Lina 00 cairea Li 20)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1							
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ing I	Period: 01/01/2017 to 12/31/2017			
1	ousing Authority of the City of Hartw 16 W FRANKLIN Place ARTWELL, GA, 30643-1158	/ell					3. Type	✓ C	ubmission: Driginal Revision No.			
	CC Number:		5. Fiscal Year End:				6 Oner	atino	ing Fund Project Number:			
	-3138		☐ 12/31 ☐ 3/31 ☑	6/30	9/30		G A	0				
	UNS Number:		12/31 _ 3/31 👽	0/30 🗀	3/30	HUD Use O		U	0 1 0 0 0 0 0 1			
1.0	one number.	·	0 DOEO Codo			HOD OSE O		.:	Analyst:			
	33067035		8. ROFO Code: 0401		Duns							
9	33007033		0401	Section			Lawiii	Dane	5511			
Calc	culation of ACC Units for the 1	2-mont	th period from July				firet da	v of	the Funding Period:			
	The state of the s		Added to ACC	-		its Deleted from AC		iy Oi =	ACC Units on 6/30/2016			
AUC	174	Offics /	0	E ^r	UII	0	,,	_	174			
									Column C			
Line	Catagory		Colu	mn A		Column	В					
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months			
0-4-	and in the state of the state o					Tiret of Me			WOTHIS			
	egorization of Unit Months:					First of Mo						
0 cc	upied Unit Months Occupied dwelling units - by public											
01	housing eligible family under lease		1	,994		1,9	94		1,994			
02	Occupied dwelling units - by PHA	<u> </u>										
02	employee, police officer, or other s personnel who is not otherwise elig public housing			0					0			
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	ncluded		0			0		0			
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0		0			
Vaca	ant Unit Months		+			l						
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses	5		0			0					
10	Units vacant due to changing mark	et		0			0					
	conditions			0								
11	Units vacant and not categorized a	bove		94								
Othe	er ACC Unit Months			-				-				
12	Units eligible for asset repositiong			0								
	and still on ACC (occupied or vaca	ant)										
13	All other ACC units not categorized	ahove		0								

			Oper	ating Fund Project Numb GA0810000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		63	
5	Total Unit Months	2,088	2,057	1,994
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			166
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	onglowly to access representing to	Section 3		
.ine	Description		Paguaged by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULINGATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$321.76	\$321.76
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.13	\$330.13
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$679,077	\$679,077
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$58.44	\$58.44
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$120,211	\$120,211
Add-	•	-		. ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$22,926	\$22,926
10	Cost of independent audit		\$5,800	\$5,800
10	Funding for resident participation activities		\$4,150	\$4,150
12				
	Asset management fee		\$0	\$0
13	Information technology fee		\$4,176	\$4,176
14	Asset repositioning fee	1-0	\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$37,052	\$37,052
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$836,340	\$836,340
art l	B. Formula Income			
)1	PUM formula income		\$194.55	\$194.55
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lii	nes 01 and 02)	\$194.55	\$194.55
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$400,189	\$400,189
art (C. Other Formula Provisions			•
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		art C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	5,55 5 1 anough 60/	40	Ψ
)1	Formula calculation (Part A, Line 17 minus Part E	3 Line 04 plus Part C. Line 04)	\$436,151	\$436,151
)2	Cost of independent audit (Same as Part A, Line		\$5,800	\$5,800
)3		,		ან,ისს \$436,151
	Formula amount (greater of Part D, Lines 01 or 0)		\$436,151	\$430,131
	E. Calculation of Operating Subsidy (HUD Use O	iiiy <i>j</i>		\$400.454
)1	Formula amount (same as Part D, Line 03)			\$436,151
)2	Adjustment due to availability of funds			\$0
20	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	dana Lina 00 malares Lina 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

													
						Section	า 1						
1. N	ame and Address of Pu	ıblic F	lousing	Age	ency:				2. Fund	ding	Period: 01/0	1/2017 to	12/31/2017
2	ousing Authority of the City 24 6TH Avenue NE AIRO, GA, 39828-2146	of Cair	0						3. Туре		Submission: Original Revision No		
	CC Number:			5. F	iscal Year End:				6. Operating Fund Project Number:				
	-3487					6/30	9/3		G A	_			
	UNS Number:			•	HUD Use Only							0 0 1	, , , ,
				0 0	ROFO Code:			1100 030 0		oial	Analyst:		
- 6	13682665										atterson		
- 0	10002000					Section	n 2)	Dodii	01(1)	<u> </u>		
Calc	culation of ACC Units fo	or the	12-mon	th n					firet d	2V 0	f the Funding	n Period	
	Units on 7/1/2015	+			ed to ACC	-		nits Deleted from A		ay 0 =	ACC Units		
7.00	185	т .	Office	0	eu to Aoo		UI	0	<i>-</i>	_	185	011 0/30/	2010
									1			lumn C	
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>				(! 11!r
No.	Category				Unit M	lonths		Eligible Unit Montl	ns(EUN	ls)	Resident F	articipa onths	tion Unit
Cata	│ egorization of Unit Mont	4h.a.						✓ First of Mo	nth		IVI	Onuis	
	-	tns:						Last of Mo					
01	upied Unit Months Occupied dwelling units - b	ov publi	ic										
01	housing eligible family und				2,	167		2,1	67			2,167	
02	Occupied dwelling units - b												
02	employee, police officer, or personnel who is not other public housing	r other	security			0						0	
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13	out not	included			0			0			0	
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fur previou	nding			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing moderniz	zation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are of by police officers and that a special use units								0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casualt	ty losse	es			2			2				
10	Units vacant due to changing	ing mar	rket			-			0				
L	conditions					0							
11	Units vacant and not categ	jorized	above			51							
Othe	er ACC Unit Months		-			-							
12	Units eligible for asset repo	ositiong	g fee			0							
	and still on ACC (occupied	d or vac	cant)			U							
13	All other ACC units not cate	- Annriza	avode he			0							

				ating Fund Project Nun GA08300
alc	ulations Based on Unit Months:			
4	Limited vacancies		51	
5	Total Unit Months	2,220	2,220	2,167
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			181
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		OCCIIOII 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$341.24	\$341.24
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.11	\$350.11
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$777,244	\$777,244
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$28.85	\$28.85
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$64,047	\$64,047
اطط-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,796	\$18,796
0	Cost of independent audit		\$6,400	\$6,400
1	Funding for resident participation activities		\$4,525	\$4,525
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,440	\$4,440
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$34,161	\$34,161
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$875,452	\$875,452
art E	B. Formula Income			
)1	PUM formula income		\$130.63	\$130.63
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$130.63	\$130.63
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$289,999	\$289,999
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	<u> </u>	-	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$585,453	\$585,453
2	Cost of independent audit (Same as Part A, Line 1		\$6,400	\$6,400
3	Formula amount (greater of Part D, Lines 01 or 02		\$585,453	\$585,453
art E	E. Calculation of Operating Subsidy (HUD Use On		· · · · · · · · · · · · · · · · · · ·	•
1	Formula amount (same as Part D, Line 03)			\$585,453
)2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1						
1. N	ame and Address of Public H	ousing	Agency:				2. Fundi	ng Pe	riod: 01/01/2017 to	12/31/2017	
10	ousing Authority of the City of McRa 09 W WILLOW CREEK Lane IC RAE, GA, 31055	ae					3. Type	🗸 Oriç	omission: ginal rision No		
	CC Number:		5. Fiscal Year End:				6. Opera	ating Fund Project Number:			
	-2751									0 0 1	
	UNS Number:		HUD Use Only						4 0 0 0	<u> </u>	
		•	8. ROFO Code:			1102 030 0	Financ	ial An	alvet		
8	49254938		0401		a Ramil						
- 0	40204000		0401	Section	2		111011000	2 T (GITIII			
Calc	culation of ACC Units for the 1	2-mont	th period from July			that is prior to the	firet da	v of th	e Funding Period		
	C Units on 7/1/2015 +		Added to ACC	-		its Deleted from AC			ACC Units on 6/30		
7.00	66	Oilles /	0	-	UIII	0	,0		66	2010	
									Column C		
Line	Category		Colu	ımn A		Column	<u>B</u>	_		(! 11!(
No.	Category		Unit N	l onths		Eligible Unit Month	ns(EUMs	s) F	Resident Participa Months	tion Unit	
Cata	gorization of Unit Months:					Le First of Ma	nth		MOIIIIS		
						✓ First of Mo Last of Mo					
0 cc	upied Unit Months Occupied dwelling units - by public				1						
01	housing eligible family under lease			745		7	45		745		
02	Occupied dwelling units - by PHA										
02	employee, police officer, or other s personnel who is not otherwise eliq public housing			0					0		
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0		0		
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0		0		
Vaca	ant Unit Months		+								
05	Units undergoing modernization			0			0				
06	Special use units			24			24				
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses	s		0			0				
10	Units vacant due to changing mark	cet		0			0				
L	conditions			0							
11	Units vacant and not categorized a	above		23							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong	fee		0							
	and still on ACC (occupied or vaca	ant)									
13	All other ACC units not categorized	ahove h	1	0							

			Oper	ating Fund Project Numl GA084000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	792	792	745
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			62
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$362.67	\$362.67
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.10	\$372.10
13 14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$294.703	\$294,703
	ies Expense Level (UEL)		Ψ234,703	Ψ20 1,1 00
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$45.45	\$45.45
6			\$35,996	\$35,996
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIIIII D)	\$33,990	\$30,990
\dd-(Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,292	\$2,292
0	Cost of independent audit		\$5,800	\$5,800
1	Funding for resident participation activities		\$1,550	\$1,550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,584	\$1,584
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,226	\$11,226
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$341,925	\$341,925
art I	3. Formula Income			
)1	PUM formula income		\$92.50	\$92.50
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$92.50	\$92.50
4		ection 2, Line 15, Column B)	\$73,260	\$73,260
	C. Other Formula Provisions	2, 2110 10, 30101111 2)	Ų: 0, <u>-</u> 00	4: 0,200
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>3</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	to, Lines of throughtos)	φυ	Ψ
		Line 04 plus Port C. Line 04)	\$260.665	\$000.00
)1 2	Formula calculation (Part A, Line 17 minus Part B		\$268,665	\$268,665
	Cost of independent audit (Same as Part A, Line 1	•	\$5,800	\$5,800
3	Formula amount (greater of Part D, Lines 01 or 02		\$268,665	\$268,665
	E. Calculation of Operating Subsidy (HUD Use On	iiy <i>j</i>		****
1	Formula amount (same as Part D, Line 03)			\$268,665
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1						
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ing	Period: 01/	01/2017	to 12/31/2017
6	ousing Authority of the City of Quitman 09 N HIGHLAND Circle UITMAN, GA, 31643-1747	1					3. Туре	V	Submission Original Revision No	:	
	CC Number:	1	5. Fiscal Year End:				6. Oper	atino	g Fund Pro	iect Nu	mber:
	-2381		12/31 3/31	6/30	9/30		G A	0	8 5 0	0 0	0 0 1
	UNS Number:			0,00	0,00	HUD Use O		·		0 0	0 0 1
		-	8. ROFO Code:			1100 030 0		nial .	Analyst:		
	36883900		0401						mmons		
- 0	30003300			Section	n 2		Ciona	0. 0.			
Calc	culation of ACC Units for the 12-i	mont					firet da	v of	the Fundir	na Perio	nd.
	1		Added to ACC	- to Juli	1	nits Deleted from AC	1	=	ACC Unit		
7.00	202	ilito F	0		UII	0	,,,	_	202	3 011 0/	JUI 20 10
										olumn (
Line	Category		Colu	mn A		Column	<u>B</u>				_
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUM:	s)		Particip Months	pation Unit
Cata	gorization of Unit Months:					✓ First of Mo	nth			VIOIIIIS	
						Last of Mo					
01	upied Unit Months Occupied dwelling units - by public										
01	housing eligible family under lease		1,	,982		1,9	82			1,982	
02	Occupied dwelling units - by PHA										
02	employee, police officer, or other sect personnel who is not otherwise eligibl public housing			0						C)
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	ıded		0			0			C)
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0			C)
Vaca	ant Unit Months		·			-					
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as /					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market			0			0				
	conditions			0			U				
11	Units vacant and not categorized above	ve		442							
Othe	er ACC Unit Months			-	-						·
12	Units eligible for asset repositiong fee			0							
	and still on ACC (occupied or vacant))		J							
13	All other ACC units not categorized at	hove	1	0							

			Oper	ating Fund Project Numb GA0850000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		73	
5	Total Unit Months	2,424	2,055	1,982
6	Units eligible for funding for resident	_,,	3,000	,
	participation activities (Line 15C divided			165
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	2 3 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		. ,	
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$364.48	\$364.48
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.50	\$372.50
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$765,488	\$765,488
	ies Expense Level (UEL)		ψ1 00; 1 00	ψ. σσ, .σσ
	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$10.55	\$10.55
)5)6			· ·	· · · · · · · · · · · · · · · · · · ·
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ипп в)	\$21,680	\$21,680
Add-(
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$23,825	\$23,825
10	Cost of independent audit		\$6,300	\$6,300
1	Funding for resident participation activities		\$4,125	\$4,125
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,848	\$4,848
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$39,098	\$39,098
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$826,266	\$826,266
art E	3. Formula Income	,		
)1	PUM formula income		\$138.80	\$138.80
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$138.80	\$138.80
)4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$285,234	\$285,234
	C. Other Formula Provisions	cetion 2, Eine 13, Column B)	\$250,20 4	Ψ200,20 -
			C O	# O
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0 \$0
)3	Other	et O. Linna Od (burnet 22)	\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$541,032	\$541,032
)2	Cost of independent audit (Same as Part A, Line 1		\$6,300	\$6,300
)3	Formula amount (greater of Part D, Lines 01 or 02		\$541,032	\$541,032
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$541,032
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustificities			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing) A	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
5	ousing Authority of the Cit 70 Wallace Street /aynesboro, GA, 30830	ty of Wa	ynesboro)					3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	mber:
	-2123			ļ.	12/31 3/31	6/30	9/3	0	G A		8 6 0	0 0	0 0 1
	UNS Number:			Γ		0,00	0,0	HUD Use C				<u> </u>	
				8	ROFO Code:					cial	Analyst:		
0	73465445			٠.	0401					n Bro			
				-	0.0.	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Fundin	ng Perio	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A			ACC Units		
	275				0			0			275		
							•	Column	D		Co	olumn C	;
Line No.	Category	у				<u>ımn A</u> Vonths		Eligible Unit Mont	_	ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth				
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units				2	3,178		2.1	70			3,178	
	housing eligible family un				3	0,170		3,1	70			3,170	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security	•		0						0	l
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	ı
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	ı
	ant Unit Months				1			1					
05	Units undergoing modern	nization				18			18				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	irket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			104							
	er ACC Unit Months	,			T								
12	Units eligible for asset re		-			0							
10	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	eu above			0							

			Oper	ating Fund Project Numl GA086000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		99	
5	Total Unit Months	3,300	3,295	3,178
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			265
	by 12)			
bec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access repositioning for	Section 3		
ine	Description	30011011	Degree at a d by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOUIIICATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$379.74	\$379.74
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$389.61	\$389.61
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,283,765	\$1,283,765
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$72.01	\$72.01
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$237.273	\$237,273
	Ons	<i>5</i> /	Ψ=0:,=: 0	+20.,2.0
			\$0	\$0
7	Self-sufficiency		· ·	
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,000	\$18,000
0	Cost of independent audit		\$8,278	\$8,278
1	Funding for resident participation activities		\$6,625	\$6,625
2	Asset management fee		\$13,200	\$13,200
3	Information technology fee		\$6,600	\$6,600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$52,703	\$52,703
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,573,741	\$1,573,741
art l	B. Formula Income	,		
1	PUM formula income		\$143.97	\$149.35
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$143.97	\$149.35
		<u> </u>		
14	, , , ,	ection 2, Line 15, Column B)	\$474,381	\$492,108
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		'	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,099,360	\$1,081,633
2	Cost of independent audit (Same as Part A, Line	·	\$8,278	\$8,278
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,099,360	\$1,081,633
	E. Calculation of Operating Subsidy (HUD Use O		¥ ·,•••,••	4.,00.,000
1	Formula amount (same as Part D, Line 03)	•		\$1,081,633
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				ΨU
)3)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1					
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ing P	eriod: 01/01/2017 to 12/31/2	2017
5	ousing Authority of the City of Wallace Street /aynesboro, GA, 30830	of Way	nesboro					3. Туре	Or 🗸	Ibmission: riginal evision No.	
	CC Number:			5. Fiscal Year End:				6 Oner		Fund Project Number:	
	-2123			□ 12/31 □ 3/31 ✓	6/30 🗆	9/30		G A		8 6 0 0 0 0 0	2
	UNS Number:			12/31 3/31 🔻	0/30	3/30	HUD Use O		U	8 0 0 0 0 0 0	
7.0	ONS Number.		•	0. DOFO 0-d-			HOD OSE O	_	:-! A	l t -	
	70465445			8. ROFO Code:				Susan		nalyst:	
U	73465445			0401	Castian			Susan	DIOUR	7 <u>6</u>	
Cala	vulation of ACC Units for	u 4ho 4	12 man	th paried from July	Section		hat ia mriar ta tha	first de	4	he Funding Period:	
	culation of ACC Units for Units on 7/1/2015			Added to ACC	1 to June					İ	
ACC	112	+	Units	0	-	Units	Deleted from AC	i.C	=	ACC Units on 6/30/2016	
	112						U				
Line No.	('atagary				<u>ımn A</u> Months	E	<u>Column</u> ligible Unit Month	_		Column C Resident Participation U	nit
				Unit i	wonths		ilgible offic Mortu	15(EUIVIS	·)	Months	
Cate	gorization of Unit Mont	hs:					✓ First of Mo				
Occ	upied Unit Months						☐Last of Mo	nth			
01	Occupied dwelling units - by			1	,317		1,3	17		1,317	
	housing eligible family under		Э	'	,317		1,3	1 /		1,317	
02	Occupied dwelling units - by employee, police officer, or personnel who is not otherv public housing	other			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0		0	
Vaca	ant Unit Months			<u> </u>							
05	Units undergoing moderniza	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaster	ers			0			0			
09	Units vacant due to casualty	-			0			0			
10	Units vacant due to changing	ng marl	ket		0			0			
	conditions				0						
11	Units vacant and not catego	orized a	above		27						
Othe	er ACC Unit Months										
12	Units eligible for asset repor	sitiong	fee		0						
	and still on ACC (occupied										
13	All other ACC units not cate	anoriza	avode h		Ο						

			5,43	ating Fund Project Nun GA08600
alc	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	1,344	1,344	1,317
6	Units eligible for funding for resident	,		·
	participation activities (Line 15C divided			110
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
²roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$376.22	\$376.22
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.00	\$386.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$518,784	\$518,784
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$90.81	\$90.81
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$122,049	\$122,049
Add-	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,331	\$7,331
10	Cost of independent audit		\$3,372	\$3,372
1	Funding for resident participation activities		\$2,750	\$2,750
2	Asset management fee		\$5,376	\$5,376
13	Information technology fee		\$2,688	\$2,688
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,517	\$21,517
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$662,350	\$662,350
art	B. Formula Income			·
)1	PUM formula income		\$162.56	\$162.56
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$162.56	\$162.56
)4	,	ection 2, Line 15, Column B)	\$218,481	\$218.481
	C. Other Formula Provisions	2, 2, 2, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	Ψ210,101	\$2.0,10.
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	. o, Enios or allough ooj	Ψ0	φυ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04\	\$443,869	\$443,869
)2	Cost of independent audit (Same as Part A, Line 1		\$3,372	\$3,372
12	Formula amount (greater of Part D, Lines 01 or 02	•	\$3,372 \$443,869	\$443,869
	E. Calculation of Operating Subsidy (HUD Use On		ψ++3,003	Ψ ++ 3,003
1	Formula amount (same as Part D, Line 03)	,,		\$443,869
)2	Adjustment due to availability of funds			\$0
	·			\$0 \$0
		nus Line 02 minus Line 03)		\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				·	Section	า 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/0	01/2017 tc	12/31/2017
2	ousing Authority of the Cit 00 PERRY Drive Office 4 SHBURN, GA, 31714-542	1	nburn						3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
	-2827			+_		6/30	9/30	0	G A		8 7 0		0 0 1
	UNS Number:					0,00	0, 0	HUD Use C		. •			<u> </u>
				8	. ROFO Code:				ī	ncial	Analyst:		
1	50987592			Ü.	0401					tine A			
				-	0.0.	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	f the Fundin	a Perioc	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	168				0	+		0		•	168		
		+				_	ı	0.1	_		Co	lumn C	
Line No.	Category	у				<u>mn A</u> ⁄Ionths		Column Eligible Unit Mont	_	(ls)	Resident		ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family ur				1	,935		1,9	35			1,935	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months							T-					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	ırket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			81							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Орег	ating Fund Project Nui GA0870
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
5	Total Unit Months	2,016	1,995	1,935
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			161
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$342.75	\$342.75
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$351.66	\$351.66
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$701,562	\$701,562
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$27.43	\$27.43
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$54,723	\$54,723
Add-(· ·
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$26,011	\$26,011
10	Cost of independent audit		\$4,800	\$4,800
1	Funding for resident participation activities		\$4,025	\$4,025
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,032	\$4,032
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,868	\$38,868
17	Total Formula Expenses (Part A, Line 04 plus Li	<i>'</i>	\$795,153	\$795,153
art E	B. Formula Income	00 pius 2 20)	, ,	· · ·
)1	PUM formula income		\$175.09	\$175.09
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$175.09	\$175.09
)4	Total Formula Income (Part B, Line 03 times So	· · · · · · · · · · · · · · · · · · ·	\$349,305	\$349,305
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	V- 10,000	70.10,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	4-0	40
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$445,848	\$445,848
)2	Cost of independent audit (Same as Part A, Line 1		\$4,800	\$4,800
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$445,848	\$445,848
	E. Calculation of Operating Subsidy (HUD Use On		¥ : 10,0 : 0	ψ110,040
1	Formula amount (same as Part D, Line 03)	****		\$445,848
)2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
03				ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fundir	ng Period: 01/01/2017 to 12/31/20	17
4	ousing Authority of the City of Ad 09 Hull Avenue P.O. Box 27 ashville, GA, 31639	el				3. Type o	of Submission: ✓ Original Revision No	
	CC Number:		5. Fiscal Year End:			6. Operat	ting Fund Project Number:	_
	-3728		☐ 12/31 ☐ 3/31 ✓	6/30 0	9/30	1 7	0 8 8 0 0 0 0 0 1	_
	UNS Number:			0,00 0	HUD Use			_
=			8. ROFO Code:		1100 030	1	ial Analyst:	_
1	38118364		0401				a Fleming	_
	30110304		0401	Section	. 2	Ononaa	. rioning	_
Calc	culation of ACC Units for the	12-man	th pariod from July			o first day	of the Funding Period:	_
	Units on 7/1/2015 +	1	Added to ACC		Units Deleted from A		= ACC Units on 6/30/2016	_
AUC	60	Ullits	0	-	Onits Deleted from <i>F</i>	icc	60	_
							Column C	_
Line	Catagony		Colu	<u>ımn A</u>	Columi	<u>1 B</u>		
No.	Category		Unit I	Months	Eligible Unit Mon	ths(EUMs)	Resident Participation Uni Months	t
Cata	acrimation of Unit Months.				La Circt of M	lonth	Wollins	_
	egorization of Unit Months:				✓ First of M Last of M	onth		_
01	upied Unit Months Occupied dwelling units - by pul	nlic						_
01	housing eligible family under lea			682		682	682	
02	Occupied dwelling units - by PH							
	employee, police officer, or other personnel who is not otherwise public housing	er security		0			0	
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13			0		0	0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0		0	0	
Vaca	ant Unit Months				+			
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los	ses		0		0		
10	Units vacant due to changing m	arket				0		
	conditions			0		U		
11	Units vacant and not categorize	d above		38				
Othe	er ACC Unit Months				·			
12	Units eligible for asset reposition	-		0				
	and still on ACC (occupied or va	acant)		<u> </u>				
13	All other ACC units not categoric	avode has	1	0				

			Oper	ating Fund Project Numb GA088000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		38	
5	Total Unit Months	720	720	682
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			57
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy for account oppositioning for	Section 3		
ine	Decemention		Degreeted by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULIGATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$335.08	\$335.08
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$343.79	\$343.79
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$247,529	\$247,529
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$45.19	\$45.19
6	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$32,537	\$32,537
\dd-(5)	\$52,55 .	φο <u>=</u> ,οο.
			\$0	Φ0
)7	Self-sufficiency			\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,590	\$2,590
10	Cost of independent audit		\$3,100	\$3,100
1	Funding for resident participation activities		\$1,425	\$1,425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,555	\$8,555
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$288,621	\$288,621
art I	3. Formula Income	, ,		
)1	PUM formula income		\$93.09	\$93.09
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$93.09	\$93.09
		· · · · · · · · · · · · · · · · · · ·		\$67,025
)4		ection 2, Line 15, Column B)	\$67,025	\$01,UZO
	C. Other Formula Provisions		*	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$221,596	\$221,596
2	Cost of independent audit (Same as Part A, Line 1	0)	\$3,100	\$3,100
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$221,596	\$221,596
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$221,596
)2	Adjustment due to availability of funds			\$0
12	 			\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					,.			
				Section	1			
1. N	ame and Address of Public	Housing	g Agency:			2. Fund	ling Pe	eriod: 01/01/2017 to 12/31/2017
4	ousing Authority of the City of Ha 8 PROGRESS AVENUE AWKINSVILLE, GA, 31036-111:					3. Type	✓ Original	bmission: ginal vision No.
	CC Number:	<u>J</u>	5. Fiscal Year E	nd:		6 One		Fund Project Number:
	-3710		12/31 3/31		3/30	G A		
	UNS Number:		12/31 3/31	0/30 ♥ 3		Use Only	0 0	9 9 0 0 0 0 0 0 1
1.0	ono number.		0 DOFO Code:		пор	1	alal Am	
0	66880247		8. ROFO Code:				cial An Y. Alsto	
9	00800247		0401	Section		Odila	1. Alsto	// ·
Calc	culation of ACC Units for th	o 12-mon	th pariod from 1			to the first d	ov of th	oo Eunding Poriod:
	Units on 7/1/2015 +	1	Added to ACC		Units Deleted fi		0	ACC Units on 6/30/2016
AUC	86	Ullita	0		Onits Deleted ii	OIII ACC	- /	86
	1							Column C
Line	Category		<u>C</u>	olumn A	Co	olumn B		
No.	Category		Ur	nit Months	Eligible Unit	Months(EUM	s) r	Resident Participation Unit Months
Cata	gorization of Unit Months:				Firet	of Month		WOITIIS
						of Month		
01	upied Unit Months Occupied dwelling units - by pu	ıblic						
	housing eligible family under le			965		965		965
02	Occupied dwelling units - by PI	HA .						
	employee, police officer, or oth personnel who is not otherwise public housing	er security		0				0
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13			0		0		0
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on prev Calculation of Operating Subsic	unding ious		0		0		0
Vaca	ant Unit Months	-					-	
05	Units undergoing modernization	า		0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occup by police officers and that also special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los	sses		0		0		
10	Units vacant due to changing m	narket		^		0		
L	conditions			0				
11	Units vacant and not categorize	ed above		67				
Othe	er ACC Unit Months		-					
12	Units eligible for asset reposition	ng fee		0				
	and still on ACC (occupied or v	racant)		<u> </u>				
13	All other ACC units not categor	avode besi		0				

				ating Fund Project Nun GA08900
alc	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	1,032	1,025	965
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			80
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
²roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$372.39	\$372.39
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$382.07	\$382.07
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$391,622	\$391,622
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$46.52	\$46.52
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$47,683	\$47,683
Add-	Ons		•	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,922	\$7,922
10	Cost of independent audit		\$6,000	\$6,000
1	Funding for resident participation activities		\$2,000	\$2,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,064	\$2,064
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,986	\$17,986
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$457,291	\$457,291
	B. Formula Income	nie 00 pius Line 10)	Ψ+01,201	Ψ+01,201
)1	PUM formula income		\$149.51	\$149.51
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$149.51	\$149.51
	,	· · · · · · · · · · · · · · · · · · ·	· ·	
)4		ection 2, Line 15, Column B)	\$153,248	\$153,248
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0 \$0	\$0 \$0
)3	Other	+ C. Linna Od therewell CO	\$0	\$0
)4	+ ,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		4001010	****
)1	Formula calculation (Part A, Line 17 minus Part B		\$304,043	\$304,043
)2	Cost of independent audit (Same as Part A, Line 1	,	\$6,000	\$6,000
)3	Formula amount (greater of Part D, Lines 01 or 02		\$304,043	\$304,043
	E. Calculation of Operating Subsidy (HUD Use On	шу)		*
)1	Formula amount (same as Part D, Line 03)			\$304,043
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04		DUE LING UZ MINUE LING (12)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1						
1. N	ame and Address of I	Public	Housing) A	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
2	ousing Authority of the Cit 16 HARTWELL Street OYSTON, GA, 30662-423		/ston						3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	nber:
Α	-3129			✓	12/31 3/31	6/30	9/30	0	G A		9 0 0	0 0	0 0 1
7. D	UNS Number:							HUD Use C	nlv				
				8.	ROFO Code:				1	ncial	Analyst:		
6	25962000				0401					cia W			
				+		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lay of	f the Fundin	g Perio	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		´=	ACC Unit		
	185				0	•		0			185		
						_		0-1	_		Co	olumn C	;
Line No.	No. Category				<u>Column A</u> Unit Months			Column B Eligible Unit Months(EUMs)				Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		<u> </u>		
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se		2	,156		2,1	56			2,156	
02	, ,												
	employee, police officer, or other security personnel who is not otherwise eligible for public housing			-	0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0				
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	ırket						0				
	conditions					0							
11	Units vacant and not cate	egorized	above			52							
Othe	er ACC Unit Months						_						
12	Units eligible for asset re		-			0							
						<u> </u>							
13	and still on ACC (occupied or vacant) All other ACC units not categorized above					0							

			Sps.	ating Fund Project Nun GA09000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		52	
5	Total Unit Months	2,220	2,220	2,156
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			180
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$345.03	\$345.03
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$354.00	\$354.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$785,880	\$785,880
Jtiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$41.90	\$41.90
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$93,018	\$93,018
Add-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$18,971	\$18,971
0	Cost of independent audit		\$5,400	\$5,400
1	Funding for resident participation activities		\$4,500	\$4,500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,440	\$4,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,311	\$33,311
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$912,209	\$912,209
art E	3. Formula Income			
)1	PUM formula income		\$140.23	\$140.23
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$140.23	\$140.23
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$311,311	\$311,311
art C	C. Other Formula Provisions	,		-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	· ,		**
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$600,898	\$600,898
2	Cost of independent audit (Same as Part A, Line 1		\$5,400	\$5,400
3	Formula amount (greater of Part D, Lines 01 or 02		\$600,898	\$600,898
	E. Calculation of Operating Subsidy (HUD Use On		*,	+,5
1	Formula amount (same as Part D, Line 03)	••		\$600,898
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustinents			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Publ	lic Hous	ing .	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/20	17
2	ousing Authority of the City of I 050 HUTCHINS Street UFORD, GA, 30518-3354	Buford						3. Туре	√ (Submission: Original Revision No	
	CC Number:		!	5. Fiscal Year End:				6. Oper	atin	g Fund Project Number:	_
	-2705		1		6/30	9/30		G A			1
	UNS Number:				0,00	0,00	HUD Use O				<u>. </u>
=			-	8. ROFO Code:			1100 030 0		oial	Analyst:	
	27831999		- '	0401				La Tio		-	_
- 0	27031333				Section	2		24 110	,ia 11		
Calc	culation of ACC Units for t	ho 12-m	ont					firet de	av of	f the Funding Period:	
	Units on 7/1/2015 +	1		added to ACC	- 10 Juli	1	nits Deleted from A	1	ay Oi =	ACC Units on 6/30/2016	
AUC	186	011	ilo A	0		UII	0	,,	_	186	
	1.00									Column C	
Line	Catagoni			Colu	mn A		Column	В			•
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Uni Months	t
Cata	acrisotion of Unit Months						✓ First of Mo	nth		MOILLIS	_
	egorization of Unit Months	5.					Last of Mo				
01	upied Unit Months Occupied dwelling units - by p	nublic									_
	housing eligible family under			2	,136		2,1	36		2,136	
02	Occupied dwelling units - by F										
	employee, police officer, or ot personnel who is not otherwis public housing	ther secu			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not includ	led		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious			0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modernization	on			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occuby police officers and that also special use units		as					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty le	osses			0			0			
10	Units vacant due to changing	market			0			0			
	conditions				U						
11	Units vacant and not categorize	zed abov	Э		96						
Othe	er ACC Unit Months										
12	Units eligible for asset reposit	-	_		0						
	and still on ACC (occupied or										
13	All other ACC units not categor	orizad aho	21/0		0						

			ope.	ating Fund Project Nun GA09100
alc	ulations Based on Unit Months:			
4	Limited vacancies		67	
5	Total Unit Months	2,232	2,203	2,136
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			178
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access representating for	Section 3		
ine	De estation		De more de el los DILA	LIID Medifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		*	
01	PUM project expense level (PEL)		\$465.78	\$465.78
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$476.03	\$476.03
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,048,694	\$1,048,694
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$41.28	\$41.28
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$90,940	\$90,940
Add-			*****	¥ / -
)7	Self-sufficiency		\$0	\$0
)8			\$0	\$0
	Energy loan amortization		7.	* * * * * * * * * * * * * * * * * * * *
)9	Payment in lieu of taxes (PILOT)		\$44,392	\$44,392
10	Cost of independent audit		\$7,300	\$7,300
1	Funding for resident participation activities		\$4,450	\$4,450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,464	\$4,464
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$60,606	\$60,606
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,200,240	\$1,200,240
art	B. Formula Income			
)1	PUM formula income		\$283.22	\$283.22
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$283.22	\$283.22
)4		ection 2, Line 15, Column B)	\$623,934	\$623,934
	C. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ023,334	Ψ023,334
			\$0	\$0
)1)2	Moving-to-Work (MTW) Transition funding			\$0 \$0
)2	9		\$0 \$0	
3	Other	et C. Linna 01 through 00\	\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od als Bod Collins	A5-0 000	^
)1	Formula calculation (Part A, Line 17 minus Part B		\$576,306	\$576,306
2	Cost of independent audit (Same as Part A, Line	,	\$7,300	\$7,300
)3	Formula amount (greater of Part D, Lines 01 or 02		\$576,306	\$576,306
	E. Calculation of Operating Subsidy (HUD Use Or	ıly)		
	Formula amount (same as Part D, Line 03)			\$576,306
	Adjustment due to availability of funds			\$0
)1)2	Adjustifient due to availability of furius			
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	າ 1				
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ing P	Period: 01/01/2017 to 12/31/201
40	ousing Authority of the City of Nash 09 HULL Avenue ASHVILLE, GA, 31639-1153	ville					3. Туре	✓ 0	ubmission: riginal evision No
	CC Number:		5. Fiscal Year End:				6 Oner	ating	Fund Project Number:
	-3506			6/30	9/30		G A		9 2 0 0 0 0 0 1
	UNS Number:		▼ 12/31 □ 3/31 □	0/30	3/30	HUD Use O		U	9 2 0 0 0 0 0 1
1.0	one number.	·	0 DOFO Code:			HOD USE O		.:_I A	mah sat
<u> </u>	48128954		8. ROFO Code:				Shond		nalyst:
9	40120934		0401	Section			Onlond	a 1 101	iiiig
Calc	culation of ACC Units for the 1	2-mont	h pariod from July			that is prior to the	first da	v of t	the Funding Period:
	Units on 7/1/2015 +		Added to ACC	-		s Deleted from AC		=	ACC Units on 6/30/2016
AUC	159	Offics /	0		Unit	0	,	_	159
									Column C
Line	Catamany		Colu	mn A		Column	В		
No.	Category		Unit N	/lonths	E	Eligible Unit Month	s(EUM	s)	Resident Participation Unit Months
0-1-						Timet of Ma	41-		WOITINS
	egorization of Unit Months:					First of Mo	<u>กเก</u> nth		
0cc 01	upied Unit Months Occupied dwelling units - by public								
O I	housing eligible family under lease		1	,877		1,8	77		1,877
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other s personnel who is not otherwise elig public housing			0					0
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	ncluded		0			0		0
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0		0
Vaca	ant Unit Months		+						
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses	S		0			0		
10	Units vacant due to changing mark	et		0			0		
	conditions			0			U		
11	Units vacant and not categorized a	bove		31					
Othe	er ACC Unit Months	-		-					
12	Units eligible for asset repositiong	fee		0					
	and still on ACC (occupied or vaca	ant)		J					
13	All other ACC units not categorized	ahove h	1	0					

ations Based on Unit Months: imited vacancies Total Unit Months Units eligible for funding for resident articipation activities (Line 15C divided by 12) Il Provision for Calculation Of Utilities Exp Unit months for which actual consumption be included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of	1,908 ense Level:	31 1,908	1,877 156
Joint Months Units eligible for funding for resident articipation activities (Line 15C divided y 12) Il Provision for Calculation Of Utilities Expunit months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines			,
Units eligible for funding for resident articipation activities (Line 15C divided y 12) Il Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 2722 and that were removed from Lines		1,908	,
articipation activities (Line 15C divided y 12) Il Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 2722 and that were removed from Lines	ense Level:		156
y 12) Il Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 2722 and that were removed from Lines	ense Level:		156
Il Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 2722 and that were removed from Lines	ense Level:		
Unit months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines	ense Level:		
s included on Line 01 of form HUD . 2722 and that were removed from Lines			
2722 and that were removed from Lines			
1 through 11, above, because of		0	
		· ·	
emoval from inventory, including			
ligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
. Formula Expenses		+	
Expense Level (PEL)			
PUM project expense level (PEL)		\$339.20	\$339.20
Inflation factor		1.02600	1.02600
PUM inflated PEL (Part A, Line 01 times Line 02)		\$348.02	\$348.02
PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$664,022	\$664,022
s Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$40.06	\$40.06
JEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$76,434	\$76,434
is			
		\$0	\$0
		· ·	\$0
			\$14,734
, ,			\$3,100
			\$3,900
			\$0,900 \$0
			\$3,816
			\$0
	tion or economy	· ·	\$0 \$0
		·	\$25,550
· · · · · · · · · · · · · · · · · · ·	,		· · · · · · · · · · · · · · · · · · ·
	ne 06 plus Line 16)	\$766,006	\$766,006
			\$128.13
			\$0.00
	<u> </u>		\$128.13
Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$244,472	\$244,472
Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Calculation of Formula Amount			
	Line 04 plus Part C. Line 04)	\$521,534	\$521,534
			\$3,100
		\$521,534	\$521,534
		1 - /	
			\$521,534
			\$0
· ·			\$0
	nus Line 02 minus Line 03)		\$0
	Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colur Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of formula Pumple of the provisions of the provision of	Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) PEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM change in utility allowances PUM adjusted formula income (Part B, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Cormula amount (greater of Part D, Lines 01 or 02) Calculation amount (same as Part D, Line 03) Adjustment due to availability of funds	Symbol S

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ing l	Period: 01/01/2017 to 12/	31/2017
4	ousing Authority of the City of Newn 8 Ball Street EWNAN, GA, 30263	nan					3. Type	✓ C	Submission: Original Revision No	
_	CC Number:		5. Fiscal Year End:				6. Opera	atino	Fund Project Number	•
	-2382		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	0	9 5 0 0 0 0	0 1
	UNS Number:			0,00	0,00	HUD Use O		U	0 0 0 0 0 0	• •
			8. ROFO Code:			1102 030 0		sial /	Analyst:	
0	42227202		0401				Sherril			
	7221202		0401	Section	n 2		0			
Calc	culation of ACC Units for the 1	2-mon	th period from July :			that is prior to the	firet da	v of	the Funding Period:	
	1		Added to ACC			its Deleted from AC	1	=	ACC Units on 6/30/20	16
7.00	138	Omits A	0	-	UIII	0	,,	_	138	10
									Column C	
Line	Category		Colu	mn A		Column	<u>B</u>			
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUMs	s)	Resident Participation Months	n Unit
Cata	gorization of Unit Months:					☐First of Mo	nth		WOITHIS	
						✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - by public									
	housing eligible family under lease		1	,647		1,6	47		1,647	
02	Occupied dwelling units - by PHA				Ī					
	employee, police officer, or other s personnel who is not otherwise elic public housing			0					0	
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0		0	
Vaca	ant Unit Months		<u> </u>							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	3		0			0			
10	Units vacant due to changing mark	et		0			0			
	conditions			0			U			
11	Units vacant and not categorized a	bove		9						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong	fee		0						
	and still on ACC (occupied or vaca	ant)		<u> </u>						
13	All other ACC units not categorized	ahove	1	0						

			Oper	ating Fund Project Numb GA095000
- ala	ulations Based on Unit Months:			CAUSSUU
<u>اماد</u> 4	Limited vacancies		9	
5	Total Unit Months	1,656	1,656	1,647
6	Units eligible for funding for resident	1,050	1,050	1,047
•	participation activities (Line 15C divided			137
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	ense Level		
7	Unit months for which actual consumption	Jense Leven.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$369.79	\$369.79
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$377.93	\$377.93
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$625,852	\$625,852
Jtilit	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$20.01	\$20.01
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$33,137	\$33,137
	Ons	5)	\$50,.5.	400 ,101
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$20,218	\$20,218
0	Cost of independent audit		\$3,611	\$3,611
1	Funding for resident participation activities		\$3,425	\$3,425
2	Asset management fee		\$6,624	\$6,624
3	Information technology fee		\$3,312	\$3,312
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,190	\$37,190
7		<u> </u>	\$696,179	\$696,179
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne uo pius Line 16)	\$090,179	\$090,179
1	PUM formula income		\$148.15	\$148.15
2	PUM change in utility allowances		(\$30.99)	(\$30.99)
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$117.16	\$117.16
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$194,017	\$194,017
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	4.0.1,0. 2	*
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ0
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$502,162	\$502,162
2	Cost of independent audit (Same as Part A, Line 1		\$3,611	\$3,611
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$502,162	\$502,162
	E. Calculation of Operating Subsidy (HUD Use On		4302 ,102	¥302,102
1	Formula amount (same as Part D, Line 03)	,,		\$502,162
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		V V

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1							
1. N	ame and Address of Public Hou	using	Agency:				2. Fund	ling	Period:	01/01/2	2017 to	12/31/2017
4	ousing Authority of the City of Newna 8 Ball Street EWNAN, GA, 30263	n					3. Туре	V	Submiss Original Revision			
	CC Number:		5. Fiscal Year End:				6. Oper	atin	a Fund	Projec	t Num	her:
	-2382		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	0	9 5	0 0		0 0 2
	UNS Number:		12/31 3/31 💽	0/30 🗀	3/30	HUD Use O		U	3 3	0 0	0	0 0 2
	ono nambor.	-	8. ROFO Code:			1100 036 0		oi al	Analyst			
	42227202		0401				Sherri			•		
- 0	7227202		0401	Section	n 2		CHOIL		1001			
Calc	culation of ACC Units for the 12	-mont	h period from July 1				firet da	ov of	the Fu	ndina l	Pariad	
			Added to ACC	- to June		nits Deleted from AC		1y Oi =	0	Jnits o		
AUC	135	iiilə r	0		UII	0	,,	_		135	11 0/30	72010
											mn C	
Line	Category		Colu	mn A		Column	<u>B</u>		D = = ! -!			(!
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUM:	s)	Resia		rticipa nths	tion Unit
Cata	gorization of Unit Months:					☐First of Mo	nth			IVIO	iuis	
	upied Unit Months					✓ Last of Mo						
01	Occupied dwelling units - by public											
01	housing eligible family under lease		1	,494		1,4	94			1	,494	
02	Occupied dwelling units - by PHA											
	employee, police officer, or other set personnel who is not otherwise eligib public housing			0							0	
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13			0			0				0	
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0				0	
Vaca	ant Unit Months		+			 						
05	Units undergoing modernization			11			11					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			2			2					
10	Units vacant due to changing market	t		0			0					
	conditions			U			O					
11	Units vacant and not categorized about	ove		113								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong fe			0	_							
	and still on ACC (occupied or vacan											
13	All other ACC units not categorized a	ahove		0								

				ating Fund Project Nun GA09500
alc	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	1,620	1,556	1,494
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			125
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	•			
	A. Formula Expenses ct Expense Level (PEL)			
10 je)1	PUM project expense level (PEL)		\$472.78	\$472.78
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$483.18	\$483.18
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$463.16 \$751.828	\$751.828
	ies Expense Level (UEL)	IIII <i>b)</i>	Ψ131,020	Ψ101,020
)5	1	orm HIID E2722)	\$45.64	\$45.64
)6	PUM utilities expense level (UEL) (from Line 26 of f		\$71,016	\$71.016
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	шть)	\$71,010	\$71,010
Add-	T.		40	
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,829	\$7,829
0	Cost of independent audit		\$3,166	\$3,166
1	Funding for resident participation activities		\$3,125	\$3,125
12	Asset management fee		\$6,480	\$6,480
3	Information technology fee		\$3,240	\$3,240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$23,840	\$23,840
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$846,684	\$846,684
art I	3. Formula Income			
)1	PUM formula income		\$75.69	\$75.69
)2	PUM change in utility allowances		(\$35.52)	(\$35.52)
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$40.17	\$40.17
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$62,505	\$62,505
art (C. Other Formula Provisions	•		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	1 7 1	Ψ0
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$784,179	\$784,179
2	Cost of independent audit (Same as Part A, Line 1		\$3,166	\$3,166
3	Formula amount (greater of Part D, Lines 01 or 02)		\$784,179	\$7 84,179
	E. Calculation of Operating Subsidy (HUD Use On		ψ.υτ,110	Ψ107,113
1	Formula amount (same as Part D, Line 03)	· <i>,</i> ,		\$784,179
2	Adjustment due to availability of funds			\$0
'/	· ·			\$0 \$0
03	HUD discretionary adjustments			

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1								
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period	: 01/01	/2017	to 12/31/2	2017
4	ousing Authority of the City of Newna 8 Ball Street EWNAN, GA, 30263	an					3. Туре	V	Submis Original Revision				
	CC Number:		5. Fiscal Year End:				6. Oper	atin	a Fund	Proje	ct Nur	nher:	
	-2382		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	1	9 5		0 0	0 0	3
	UNS Number:		12/31 _ 3/31 💽	0/30 🗀	3/30	HUD Use O		U	9 3	0 (, 0	0 0	
1.0	one number.	·	0. DOFO Code:			HOD OSE O		-!-!	Analys	4.			
	42227202		8. ROFO Code:				Sherri			ι.			
U	42221202		0401	Section	n 2		Oncin	ii Dui	ibai				
Calc	culation of ACC Units for the 12	2-mon	th pariod from July				firet de	ov of	the E	ındina	Dorio	.d.	-
			Added to ACC	- 10 Juni			1	ay Oi =				0/2016	
ACC	123	Ullits /	0	-	Un	nits Deleted from AC	,,	_	ACC	123	011 6/3	0/2010	
	125					<u> </u>							
Line	Coto mam.		Colu	mn A		Column	<u>B</u>				ımn C	-	
No.	Category		Unit N	lonths		Eligible Unit Month	ns(EUM	s)	Resid		articip onths	ation U	nıt
2 1						C B 4 -	- 11.			IVIC	muis		
	egorization of Unit Months:					First of Mo							
Occ	upied Unit Months Occupied dwelling units - by public					Last of Mo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
U I	housing eligible family under lease		1	,365		1,3	65				1,365		
02	Occupied dwelling units - by PHA												
02	employee, police officer, or other se personnel who is not otherwise elig public housing			0							0		
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13	cluded		0			0				0	ı	
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ing		0			0				0		
Vaca	ant Unit Months		+			 							
05	Units undergoing modernization			0			0						
06	Special use units			24			24						
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses	i		0			0						
10	Units vacant due to changing marke	et		0			0						
	conditions			0			O						
11	Units vacant and not categorized at	oove		87									
Othe	er ACC Unit Months												
12	Units eligible for asset repositiong for	ee		0									
	and still on ACC (occupied or vacan	nt)											
13	All other ACC units not categorized	ahove		0									

				ating Fund Project Nun GA09500
alc	ulations Based on Unit Months:			
4	Limited vacancies		44	
5	Total Unit Months	1,476	1,433	1,365
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			114
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$444.62	\$444.62
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$454.40	\$454.40
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$651,155	\$651,155
	ies Expense Level (UEL)		+,	
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HLID-52722)	\$15.55	\$15.55
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$22,283	\$22,283
	•	iiii <i>b)</i>	ΨΖΖ,ΖΟΟ	ΨΖΖ,ΖΟΟ
	Ons		ФО.	40
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,773	\$6,773
0	Cost of independent audit		\$3,166	\$3,166
1	Funding for resident participation activities		\$2,850	\$2,850
12	Asset management fee		\$5,904	\$5,904
3	Information technology fee		\$2,952	\$2,952
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$21,645	\$21,645
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$695,083	\$695,083
art	B. Formula Income			
01	PUM formula income		\$65.45	\$65.45
)2	PUM change in utility allowances		(\$15.27)	(\$15.27)
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$50.18	\$50.18
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$71,908	\$71,908
	C. Other Formula Provisions		, , , , , , ,	, ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	CO, Lines or unough os	ΨU	\$ 0
		Line O4 plue Dart C. Line O4)	ФООО 47F	Ф000 47F
)1	Formula calculation (Part A, Line 17 minus Part B,		\$623,175	\$623,175
)2	Cost of independent audit (Same as Part A, Line 1	•	\$3,166	\$3,166
3	Formula amount (greater of Part D, Lines 01 or 02		\$623,175	\$623,175
	E. Calculation of Operating Subsidy (HUD Use On	iy)		
)1	Formula amount (same as Part D, Line 03)			\$623,175
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

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OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Pul	blic H	lousing	Agency:				2. Fund	ling	Period	: 01/01/	/2017 to	12/31/201
4	ousing Authority of the City o 8 Ball Street EWNAN, GA, 30263	of New	nan					3. Туре	V	Submis Original Revision			
_	CC Number:			5. Fiscal Year I	-nd:			6. Oper	ating	a Fund	Projec	- :t Num	ber:
	-2382					9/30		G A	1 7	9 5	0 0		0 0 5
	UNS Number:				,	0,00	HUD Use O		J	0 0	1010		0 0 0
				8. ROFO Code	-		1100 030 0		cial A	Analys	·-		
0	42227202			0401	•			Sherri			L.		
- 0	72221202			0401	Section	n 2		0110111	Dai				
Calc	culation of ACC Units for	r the	12-mon	th period from			that is prior to the	firet de	av of	the Fu	ndina	Period	1.
		+		Added to ACC	July 1 to Juli		ts Deleted from AC		ay Oi =		Units o		
7.00	38	т -	Offics /	0		Oiiii	0	,0	_	700	38)II 0/3C	72010
												ımn C	
Line	Category				Column A		Column	B		D : -			. (!
No.	Category			ι	Init Months	E	Eligible Unit Month	ns(EUM	s)	Resid		irticipa nths	ation Unit
Cata	│ egorization of Unit Month	hoı					☐First of Mo	nth			IVIO	iiuis	
		115.					✓ Last of Mo						
01	upied Unit Months Occupied dwelling units - by	v nuhli	r										
	housing eligible family under				456		4	56				456	
02	Occupied dwelling units - by												
	employee, police officer, or personnel who is not otherw public housing	other			0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0				0	
04	New units - eligible to receiv from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Sul	ous fun oreviou	ding		0			0				0	
Vaca	ant Unit Months			-									
05	Units undergoing moderniza	ation			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are oc by police officers and that a special use units							0					
07	Units vacant due to litigation	n			0			0					
80	Units vacant due to disaster	rs			0			0					
09	Units vacant due to casualty	y losse	es		0			0					
10	Units vacant due to changin	ng mar	ket		0			0					
	conditions				0			U					
11	Units vacant and not catego	orized	above		0								
Othe	er ACC Unit Months			•									
12	Units eligible for asset repos	sitiong	fee		0								
	and still on ACC (occupied	or vac	ant)										
13	All other ACC units not cate	anoriza	d above		0								

			Эрс.	ating Fund Project Nun GA09500
alc	ulations Based on Unit Months:			
1	Limited vacancies		0	
5	Total Unit Months	456	456	456
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
²roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$353.79	\$353.79
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$361.57	\$361.57
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$164,876	\$164,876
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colui	\$0	\$0	
Add-	Ons		,	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$6,507	\$6,507	
10	Cost of independent audit		\$994	\$994
1	Funding for resident participation activities		\$950	\$950
12	Asset management fee		\$1,824	\$1,824
13	Information technology fee		\$912	\$912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,187	\$11,187
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u> </u>	\$176,063	\$176,063
	B. Formula Income	ne oo pius Line 10)	ψ.: 3,000	Ψ110,000
)1	PUM formula income		\$167.76	\$167.76
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$167.76	\$167.76
		<u>'</u>	· ·	
)4	,	ection 2, Line 15, Column B)	\$76,499	\$76,499
	C. Other Formula Provisions		00	6 0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other	C Lines Of through OO'	\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	11 04 1 5 10 11 5 1		*
)1	Formula calculation (Part A, Line 17 minus Part B,		\$99,564	\$99,564
2	Cost of independent audit (Same as Part A, Line 1	,	\$994	\$994
3	Formula amount (greater of Part D, Lines 01 or 02)		\$99,564	\$99,564
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$99,564
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	11 00 1 11		\$0
04	■ Funds Obligated for Period (Part F. Line 01 min	nus Line (12 minus Line (13)		\$0

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OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Public	Housing	Agency:					2. Fund	ding	Period:	01/01/2	017 to 1	2/31/2017
5	ousing Authority of the City of Ca 1 HILLIARD Street AMILLA, GA, 31730-2370	milla						3. Туре	√ (Submiss Original Revision I			
	CC Number:		5. Fiscal Y	ear End:				6 One	ratin	g Fund	Project	Numbe	or.
	-3729		☐ 12/31 ☑		6/30	9/30		G A		9 6	0 0	0 0	
	UNS Number:		12/31		0/30 🗀	<i>3/3</i> C	HUD Use O		U	3 0	0 0	0 0	0 2
	one namber.		8. ROFO C	'odoı			1100 036 0	_	oial	Analyst			
1	99882127		0401	oue.				Carla			<u> </u>		
	33002127		0401		Section	2		Gana	,	0.011			
Calc	culation of ACC Units for the	12-mon	th period fr					firet d	av of	the Fu	ndina P	eriod:	
	C Units on 7/1/2015 +	1	Added to A		-		its Deleted from A		ay 01 =	1	Jnits or		016
7.00	183	Office	0	.00		UII	0	,0	_		183	0/30/2	.010
				ļ							Colun	n C	
Line	(atagory			<u>Colu</u>	mn A		Column	B		Doold			on Unit
No.	Category			Unit M	lonths		Eligible Unit Month	ns(EUM	ls)	Resid	ent Pan Mon	•	on Unit
Cato	gorization of Unit Months:						✓ First of Mo	nth			141011		
	upied Unit Months						Last of Mo						
01	Occupied dwelling units - by put	olic											
	housing eligible family under lea			2	,037		2,0	37			2,	037	
02	Occupied dwelling units - by PH												
	employee, police officer, or other personnel who is not otherwise public housing				0							0	
03	New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13				0			0				0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	unding ous			0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modernization				0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occupi by police officers and that also of special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty los	ses			0			0					
10	Units vacant due to changing ma	arket			0			0					
	conditions				U			•					
11	Units vacant and not categorized	d above			75								
Othe	er ACC Unit Months												
12	Units eligible for asset reposition	ng fee			84								
	and still on ACC (occupied or va												
13	All other ACC units not categoria	avode has	1		Ο								

		Oper	ating Fund Project Numl GA096000
ulations Based on Unit Months:		66	
	2 196		2,037
	2,190	2,103	2,001
			170
• /	pense I evel:		
Unit months for which actual consumption	20100 201011		
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		0	
eligibility for asset repositioning fee			
<u> </u>	Section 3		
Description		Requested by PHA	HUD Modifications
PUM project expense level (PEL)			\$372.49
Inflation factor		1 111	1.02600
		\$382.17	\$382.17
	mn B)	\$803,704	\$803,704
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$5.12	\$5.12
UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$10,767	\$10,767
Ons		·	
Self-sufficiency		\$0	\$0
		\$0	\$0
			\$19,270
•			\$1,500
			\$4,250
			\$8,784
•			\$4,392
÷,			\$24,077
	ation, or economy		\$0
		·	\$62,273
· · · · · · · · · · · · · · · · · · ·	,		\$876,744
	ne ob plus Line 16)	\$670,744	\$070,744
		\$86.78	\$86.78
		·	\$0.00
	es 01 and 02)		\$86.78
	· · · · · · · · · · · · · · · · · · ·		\$182,498
	cotton 2, Eine 13, Column B)	Ψ102,430	ψ102, 1 30
		0.2	40
			\$0 \$0
5			\$0 \$0
	t C. Lines 01 through 03)		\$0
,	. o, Emos o i unough os)	Ψ	ΨU
	Line O4 plus Dort O Line O4	ФСО4 040	©CO 4 O 4 O
			\$694,246
	•		\$1,500 \$604.246
		\$094,∠40	\$694,246
	iiy <i>j</i>		0001010
Formula amount (same as Part D, Line 03)			\$694,246
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expunding Interest and Interest an	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ses Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Lines 07 through 15) Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10 plus Line 10 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10 plus Part C, Line 04)	Limited vacancies 66 Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Iail Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 527222 and taxt were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM publifies expense level (UEL) (from Line 26 of form HUD-52722) S882.17 PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) S51.12 PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) S51.29 PUEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Self-sufficiency Self-sufficiency Sole-sufficiency Sole-s

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fundi	ng Pe	eriod: 01/01/2017 to 12/31/201
5	ousing Authority of the City of Camilli 1 HILLIARD Street AMILLA, GA, 31730-2370	а					3. Type	🗸 Ori	bmission: ginal vision No.
	CC Number:	1	5. Fiscal Year End:				6 Opera		Fund Project Number:
	-3729			6/30	9/30		G A	0 9	
	UNS Number:		<u> </u>	0/30 📋 :	9/30	HIID Has O		U	9 6 0 0 0 0 0 0 3
7. D	ons number.	-				HUD Use O	_		
	00000407		8. ROFO Code:				Financ Carla Y		
1	99882127		0401	04:	. ^		Calla i	. AISIC	JI 1
Cala	oulation of ACC Units for the 40	.	la mania di fuana di livi	Section		hat ia mulau ta tha	flunt day		bo Francisco Donieda
	Culation of ACC Units for the 12 Units on 7/1/2015 + U		l	1			1	i i	
ACC	230 + Units on 7/1/2015	Units A	Added to ACC	-	Units	Deleted from AC	:C	= 1	ACC Units on 6/30/2016
	230		U			0			230
Line	_		Colu	mn A		Column	В		Column C
No.	(atogory			lonths	E	ligible Unit Month	- s(EUMs) 1	Resident Participation Unit
			O.I.I.C.II.					'	Months
Cate	egorization of Unit Months:					✓ First of Mo			
	upied Unit Months		T		-	☐Last of Mo	ritri	1	
01	Occupied dwelling units - by public housing eligible family under lease		2	,549		2,5	49		2,549
02	Occupied dwelling units - by PHA		_	,0 .0		_,0			
02	employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13	cluded		0			0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		+						
05	Units undergoing modernization			75			75		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	et		0			0		
	conditions			0			U		
11	Units vacant and not categorized ab	ove		136					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe			0					
13	and still on ACC (occupied or vacar			0					
11.3	TAILUIDELAGGUIDES DOLCATEDORIZAN	41 H 11/12							

			Оры	ating Fund Project Nun GA09600
	ulations Based on Unit Months:			
4	Limited vacancies		83	
5	Total Unit Months	2,760	2,707	2,549
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			212
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$382.73	\$382.73
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$392.68	\$392.68
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,062,985	\$1,062,985
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$2.52	\$2.52
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$6,822	\$6,822
Add-	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$21,715	\$21,715	
10	Cost of independent audit		\$1,500	\$1,500
1	Funding for resident participation activities		\$5,300	\$5,300
12	Asset management fee		\$11,040	\$11,040
3	Information technology fee		\$5,520	\$5,520
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$45,075	\$45,075
17	Total Formula Expenses (Part A, Line 04 plus Li		\$1,114,882	\$1,114,882
	3. Formula Income	ine oo pius Line 10)	\$1,111,002	ψ1,111,00 <u>1</u>
			#00.24	COO 24
)1	PUM formula income		\$89.31	\$89.31
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	as 01 and 02)	\$0.00 \$89.31	\$0.00 \$89.31
	•	<u>'</u>		
)4		ection 2, Line 15, Column B)	\$241,762	\$241,762
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.		\$0	\$0
)4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B			\$873,120
2	Cost of independent audit (Same as Part A, Line 1	*	\$1,500	\$1,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$873,120	\$873,120
art E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
)1	Formula amount (same as Part D, Line 03)			\$873,120
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						7-			
				Section	1				
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ing P	Period: 01/01/2017 to 12/31/2017
5	ousing Authority of the City of Camil 1 HILLIARD Street AMILLA, GA, 31730-2370	la					3. Type	✓ 0	ubmission: riginal evision No.
	CC Number:	1	5. Fiscal Year End:				6 Oper	Ш	Fund Project Number:
	-3729			6/30	9/30		G A	<u>_</u>	9 6 0 0 0 0 0 4
	UNS Number:			0/30	5/30	HUD Use O		U	9 0 0 0 0 0 0 4
1.0	ono number.	=	0 DOFO Codo:			HOD OSE C		-:-I A	mali mati
- 1	99882127		8. ROFO Code:				Carla `		nalyst:
- 1	99002127		0401	Section			Cana	1 . Alsi	ton
Calc	culation of ACC Units for the 12	2-mont	h pariod from July			t is prior to the	firet da	v of t	the Funding Period:
	The state of the s		Added to ACC	1			1	=	ACC Units on 6/30/2016
ACC	29	Ullits /	0		Units L	Deleted from AC	<i>.</i> C	_	29
						0			
Line	Coto mom.		Colu	mn A		Column	<u>B</u>		Column C
No.	Category		Unit N	lonths	Elig	ible Unit Montl	ns(EUM	s)	Resident Participation Unit Months
0-1-						Table 1	41-		Months
	egorization of Unit Months:					First of Mo			
Occ	upied Unit Months Occupied dwelling units - by public					Last of Mc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
O I	housing eligible family under lease			346		3	46		346
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other so personnel who is not otherwise elig public housing			0					0
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	cluded		0			0		0
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ing		0			0		0
Vaca	ant Unit Months		-						
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	lify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing mark	et		0			0		
	conditions			0					
11	Units vacant and not categorized al	bove		2					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong f	ee		0					
	and still on ACC (occupied or vaca	nt)							
13	All other ACC units not categorized	ahove		0					

			Oper	ating Fund Project Numl GA096000
alc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	348	348	346
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$295.61	\$295.61
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$303.30	\$303.30
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$105,548	\$105,548
Itiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$0.00	\$0.00
5	UEL (Part A, Line 05 times Section 2, Line 15, Colur	•	\$0	\$0
	Ons	5)	Ψ3	40
-			\$0	\$0
7	Self-sufficiency		·	· · · · · · · · · · · · · · · · · · ·
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$1,392	\$1,392
3	Information technology fee		\$696	\$696
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$2,813	\$2,813
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$108,361	\$108,361
art E	3. Formula Income			
1	PUM formula income		\$86.78	\$86.78
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$86.78	\$86.78
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$30,199	\$30,199
art C	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
<u>-</u> 3	Other		\$0	\$0 \$0
<u>. </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	c,oo o r aougir oo,	ΨΟ	Ψ
		Line 04 plus Part C. Line 04\	\$78,162	\$78,162
1	Formula calculation (Part A, Line 17 minus Part B,		, ,	· ' '
2	Cost of independent audit (Same as Part A, Line 10	•	\$0 \$78.463	\$0 \$78.463
3	Formula amount (greater of Part D, Lines 01 or 02)		\$78,162	\$78,162
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		* ·
1	Formula amount (same as Part D, Line 03)			\$78,162
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Publi	ic Housir	ng A	Agency:				2. Fund	ding	Period:	01/01/2	017 to 1	2/31/2017
5	ousing Authority of the City of F 48 PALMER Street SW ELHAM, GA, 31779-1856	Pelham						3. Туре	✓	Submiss Original Revision			
	CC Number:		5	. Fiscal Year End:				6 Onei	ratin	g Fund	Project	Numb	er.
	-1459		Г	12/31 3/31	6/30	9/3		G A		9 8	0 0	0 0	
	UNS Number:		L		0/30 🗀	3/3	HUD Use O		0	3 0	0 0	0 0	0 1
	ono nambon.			B. ROFO Code:			1100 036 0		اماما	Analyst			
a	48804950		0	0401				La Tio			•		
- 3					Section	n 2)	La ric	J. G. T.	110011			
Calc	culation of ACC Units for t	ho 12-ma	nth					firet d	3V 0	f the Eu	ndina B	eriod:	
	Units on 7/1/2015 +	1		dded to ACC	- to Jun	1	nits Deleted from A	1	ay 0 =		Units or		2016
AUC	210	Oilit	3 A	0			0	<i>-</i> C	_		<u>210</u> 210	1 0/30/2	2010
											Colur	nn C	
Line	Category			Colu	mn A		Column	<u>B</u>		D ! -!			
No.	Category			Unit M	lonths		Eligible Unit Month	ns(EUM	ls)	Resid	ent Par Mon	-	ion Unit
Cata	acrization of Unit Months						First of Mo	nth			IVIOI	11115	
	egorization of Unit Months	5.					✓ Last of Mo	onth					
01	upied Unit Months Occupied dwelling units - by p	ublic											
01	housing eligible family under I			2,	484		2,4	84			2,	484	
02	Occupied dwelling units - by F												
	employee, police officer, or otl personnel who is not otherwise public housing	her securit			0							0	
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13		d		0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0				0	
Vaca	ant Unit Months			+									
05	Units undergoing modernization	on			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occu by police officers and that also special use units		5					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	osses			0			0					
10	Units vacant due to changing	market			0			0					
	conditions				0			U					
11	Units vacant and not categorize	zed above			36								
Othe	er ACC Unit Months												
12	Units eligible for asset repositi	-			0								
	and still on ACC (occupied or	vacant)			<u> </u>								
13	All other ACC units not categor	orized abov	- Δ		0								

			Oper	ating Fund Project Numb GA098000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	2,520	2,520	2,484
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			207
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for documenting for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FITA	1100 Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$057.07	
01	PUM project expense level (PEL)		\$357.67	\$357.67
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.97	\$366.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$924,764	\$924,764
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$102.76	\$102.76
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$258,955	\$258,955
\dd-		,		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,862	\$23,862
0	Cost of independent audit		\$12,219	\$12,219
1	Funding for resident participation activities		\$5,175	\$5,175
2				. ,
	Asset management fee		\$0	\$0
3	Information technology fee		\$5,040	\$5,040
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$46,296	\$46,296
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,230,015	\$1,230,015
art l	3. Formula Income			
)1	PUM formula income		\$202.08	\$202.08
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$202.08	\$202.08
4		ection 2, Line 15, Column B)	\$509,242	\$509,242
	C. Other Formula Provisions		¥ ,	*/
11	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$ 0	\$ 0
	D. Calculation of Formula Amount	o,o o i anough ooj	ΨΟ	Ψ
		Line 04 plus Port C. Line 04)	\$720,773	\$720,773
)1)2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line			•
		,	\$12,219 \$730,773	\$12,219 \$730,773
3	Formula amount (greater of Part D, Lines 01 or 02		\$720,773	\$720,773
	E. Calculation of Operating Subsidy (HUD Use O	шу)		#700 770
1	Formula amount (same as Part D, Line 03)			\$720,773
4")	Adjustment due to availability of funds			\$0
	LILID discretionery adjustments			\$0
)2)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	n 1						
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	Period: 01/0	01/2017 to	o 12/31/2017
6	ousing Authority of the Cit 10 East Ann Street ALDOSTA, GA, 31601-40	-	dosta						3. Тур	✓ (Submission : Original Revision No	<u> </u>	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	nber:
Α	-3106				12/31 3/31	6/30	9/3	0	G A	. 1	0 0 0	0 0	0 0 1
7. D	UNS Number:							HUD Use C	nly			1	
				8.	. ROFO Code:				Finar	ncial	Analyst:		
1	71157373				0401						Shaw		
						Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mor	nth	period from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Fundin	g Period	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	130				0			0			130		
					0.1			Column	D		Co	lumn C	
Line No.	Category	у				<u>ımn A</u> Vonths		Eligible Unit Mont		(ls)	Resident	Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:			+			First of Mo	onth				
Occ	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units					500		4.5	.00			4 500	
	housing eligible family u				ı	,522		1,0	522			1,522	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	arket			0	_		0				
	conditions												
11	Units vacant and not cate	egorized	above			38							
	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			5.50	ating Fund Project Nun GA10000
alc	ulations Based on Unit Months:			
Ļ	Limited vacancies		38	
5	Total Unit Months	1,560	1,560	1,522
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			127
	by 12)			
pe	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$396.67	\$396.67
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.40	\$405.40
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$632,424	\$632,424
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$37.61	\$37.61
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$58,672	\$58,672
\dd-	Ons		•	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$5,837	\$5,837	
0	Cost of independent audit		\$6,309	\$6,309
1	Funding for resident participation activities		\$3,175	\$3,175
2	Asset management fee		\$6,240	\$6,240
13	Information technology fee		\$3,120	\$3,120
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$24,681	\$24,681
17	Total Formula Expenses (Part A, Line 04 plus L		\$715,777	\$715,777
	B. Formula Income	ine oo pius Line 10)	ψ. ισ,	Ψ. 10,
)1	PUM formula income		\$84.66	\$84.66
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$84.66	\$84.66
	,		\$132,070	\$132,070
)4		ection 2, Line 15, Column B)	\$132,070	\$132,070
	C. Other Formula Provisions		Φ0	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	of C. Linna Od thus cost (CC)	\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*
)1	Formula calculation (Part A, Line 17 minus Part B		\$583,707	\$583,707
2	Cost of independent audit (Same as Part A, Line	,	\$6,309	\$6,309
3	Formula amount (greater of Part D, Lines 01 or 02		\$583,707	\$583,707
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$583,707
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	land the OO it is the OO'		\$0
04		inue Lino (12 minue Lino (12)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1							
1. N	ame and Address of I	Public	Housing	g Ag	ency:	0001101			2. Fun	ding	Period:	01/01/20	17 to 12	/31/2017
6	ousing Authority of the Cit 10 East Ann Street ALDOSTA, GA, 31601-40	-	dosta						3. Тур	✓ (Submissi Original Revision N			
	CC Number:			5. F	Fiscal Year End:				6. Ope	eratin	g Fund P	roiect l	Numbe	r:
	-3106			_	12/31 3/31	6/30	9/30			1		_ ī _ r	0 0	0 2
7. D	UNS Number:							HUD Use O	nlv				- -	
				8. 1	ROFO Code:					ncial	Analyst:			
1	71157373				0401					ica F.				
				1		Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th p	period from July				first c	day of	the Fun	ding Pe	eriod:	
	C Units on 7/1/2015	+	1		led to ACC	-		nits Deleted from AC		=	ACC U			16
	100			0				0			10	00		
		,			0-1			Column	D			Colum	n C	
Line No.	(:ategory	y				mn A Nonths		Eligible Unit Month	_	VIs)	Reside	nt Parti Mont		n Unit
Cate	gorization of Unit Mo	nths:		-				☐First of Mo	nth	-				
Occ	upied Unit Months							✓ Last of Mo	nth					
01	Occupied dwelling units				4	470		4.4	70				70	
	housing eligible family u				1	,172		1,1	72			1,1	72	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
	ant Unit Months							1						
05	Units undergoing modern	nization				0			0					
06	Special use units		1			0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions								_					
11	Units vacant and not cate	egorized	above			28								
	er ACC Unit Months													
12	Units eligible for asset re	•	-			0								
10	and still on ACC (occupi					0								
13	All other ACC units not c	ategoriz	.eu above			0								

				ating Fund Project Nun GA10000
alc	ulations Based on Unit Months:			
4	Limited vacancies		28	
5	Total Unit Months	1,200	1,200	1,172
6	Units eligible for funding for resident	1,200	1,200	•
	participation activities (Line 15C divided			98
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$384.94	\$384.94
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.41	\$393.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$472,092	\$472,092
Jtilit	ies Expense Level (UEL)	,	, , ,	
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$51.92	\$51.92
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$62,304	\$62,304
Add-(2)	¥3=,23 ·	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,382	\$6,382
10	Cost of independent audit		\$4,731	\$4,731
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,763	\$20,763
L7	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$555,159	\$555,159
art F	3. Formula Income	10 00 pide 1e 10)	. ,	··
)1	PUM formula income		\$117.10	\$117.10
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$117.10	\$117.10
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$140,520	\$140,520
	C. Other Formula Provisions	2, 2 2, 2 2,	*	¥110,020
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ-	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$414,639	\$414,639
2	Cost of independent audit (Same as Part A, Line 1		\$4,731	\$4,731
3	Formula amount (greater of Part D, Lines 01 or 02)		\$414,639	\$414,639
	E. Calculation of Operating Subsidy (HUD Use On		\$717,000	¥717,000
1	Formula amount (same as Part D, Line 03)	• •		\$414,639
)2	Adjustment due to availability of funds			\$0
,_	1 -			\$0
)3	HUD discretionary adjustments			90

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Public	Housing	Agen	су:				2. Fund	ding	Period: 01/01/2017	to 12/31/2017
6	ousing Authority of the City of Va 10 East Ann Street ALDOSTA, GA, 31601-4090	ldosta						3. Туре	✓	Submission: Original Revision No	
	CC Number:		5. Fisc	cal Year End:				6. Ope	ratin	g Fund Project Nu	mber:
	-3106		12/		6/30	9/30		G A			0 0 3
	UNS Number:			01 _ 0/01 💽	0,00 🗀	5/00	HUD Use O				
	ono nambor.		0 00	FO Code:			1100 036 0	_	-:-1	Amaluati	
1	71157373			FO Code:						Analyst: Shaw	
	71137373		040		Section	<u> </u>		003310	<i>.</i>	Onaw	
Cala	culation of ACC Units for the	. 12 man	th nor					firet d	0\/ O	f the Eundina Boria	
	Units on 7/1/2015 +	1		to ACC	- 10 Juni	1		1	ау О =	ACC Units on 6/3	
ACC	170	Ullits	0	I IO ACC	_	Un	nits Deleted from AC	<i>,</i> C	_	170	30/2016
	170						<u> </u>				
Line				Colu	mn A		Column	В		Column (_
No.	Category				onths		Eligible Unit Month	- ns(EUM	ls)	Resident Particip	
										Months	
	egorization of Unit Months:						First of Mo ✓ Last of Mo				
	upied Unit Months	P -					Last Of IVIO	11111			
01	Occupied dwelling units - by put housing eligible family under lea			1.	,879		1,8	79		1,879)
02	Occupied dwelling units - by PH				<u>, </u>		,				
02	employee, police officer, or other personnel who is not otherwise of public housing	r security			0					C)
03	New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13	t included			0			0		C)
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	inding ous			0			0		C)
Vaca	ant Unit Months		!								
05	Units undergoing modernization				91			91			
06	Special use units				0			0			
06a	Units on Line 02 that are occupi by police officers and that also of special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty los	ses			0			0			
10	Units vacant due to changing ma	arket			0			0			
	conditions				0						
11	Units vacant and not categorized	d above			58						
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	-			0						
	and still on ACC (occupied or va										
13	All other ACC units not categoria	avode has			12						

			Open	ating Fund Project Num GA100000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		58	
5	Total Unit Months	2,040	2,028	1,879
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			157
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$389.80	\$389.80
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.38	\$398.38
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$807,915	\$807,915
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$39.46	\$39.46
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$80,025	\$80,025
dd-	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,007	\$5,007
0	Cost of independent audit		\$8,149	\$8,149
<u> </u>	Funding for resident participation activities		\$3,925	\$3,925
2	Asset management fee		\$8,160	\$8,160
3	Information technology fee		\$4,080	\$4,080
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,321	\$29,321
.7	, , ,	<u>'</u>	\$917,261	\$917,261
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine uo pius Line 16)	\$917,201	\$917,201
1	PUM formula income		\$72.78	\$72.78
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nos 01 and 02)	\$72.78	\$72.78
		<u> </u>		
4 ort (Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	ection 2, Line 15, Column B)	\$147,598	\$147,598
			ФО	ው
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other	et C. Lingo Od therewell CO	\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			A
1	Formula calculation (Part A, Line 17 minus Part B		\$769,663	\$769,663
2	Cost of independent audit (Same as Part A, Line	· ·	\$8,149	\$8,149
3	Formula amount (greater of Part D, Lines 01 or 02		\$769,663	\$769,663
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$769,663
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1				
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
6	lousing Authority of the Cit 10 East Ann Street (ALDOSTA, GA, 31601-40		dosta					3. Туре	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
Α	i-3106			12/31 3/3	31 🗸 6/30 🗌	9/30		G A		0 0 0 0 0 0 0 4
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code):			•	cial A	Analyst:
1	71157373			0401					ca F. S	
				·	Sectio	n 2	-			
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC		=	ACC Units on 6/30/2016
	131			0			0			131
Line No.	Category	y		1	<u>Column A</u> Unit Months	ı	<u>Column</u> Eligible Unit Month	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐First of Mo	nth		
Occ	cupied Unit Months						✓ Last of Mo			
01	Occupied dwelling units				4 544		4.5	4.4		4.544
	housing eligible family u				1,511		1,5	11		1,511
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0		0
	ant Unit Months								· ·	
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	es		0			0		
10	Units vacant due to chan	nging ma	rket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		61					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	alegoriz	eu above	1	0					

		5 ps.	ating Fund Project Numb GA100000
ulations Based on Unit Months:			
Limited vacancies		47	
Total Unit Months	1,572	1,558	1,511
Units eligible for funding for resident		·	
participation activities (Line 15C divided			126
by 12)			
ial Provision for Calculation Of Utilities Exp	pense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		O .	
removal from inventory, including			
, · · · · · · · · · · · · · · · · · · ·			
ongionity to: docot topocitioning too	Section 3		
Description	0001101110	Poguested by PHA	HUD Modifications
Description		Requested by PHA	HOD WOUIIICATIONS
A. Formula Expenses			
PUM project expense level (PEL)		\$371.50	\$371.50
Inflation factor		1.02200	1.02200
PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.67	\$379.67
	ımn B)	\$591,526	\$591,526
ies Expense Level (UEL)			
PUM utilities expense level (UFL) (from Line 26 of	form HUD-52722)	\$0.00	\$0.00
		\$0	\$0
	<i>D</i>	Ψ0	Ψ~
		0.2	# O
		·	\$0
		* * * * * * * * * * * * * * * * * * * *	\$0
			\$22,192
			\$7,097
			\$3,150
· ·			\$6,288
0.			\$3,144
		\$562	\$562
		\$0	\$0
Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$42,433	\$42,433
Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$633,959	\$633,959
-	, ,		
		\$157.06	\$157.06
		·	\$0.00
	nes 01 and 02)		\$157.06
			\$244,699
, ;	ection 2, Line 15, Column B)	Ф244,099	₽∠44,03 9
		Φ0	Φ0
, ,			\$0
9			\$0
		· ·	\$0
,	rt C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount			
		\$389,260	\$389,260
Cost of independent audit (Same as Part A, Line 1	10)	\$7,097	\$7,097
		\$389,260	\$389,260
E. Calculation of Operating Subsidy (HUD Use Or	nly)		
Formula amount (same as Part D, Line 03)			\$389,260
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Sial Provision for Calculation Of Utilities Extention of Utilities (Line 15C divided by 12) Sial Provision for Calculation Of Utilities Extention of Utilities (Line 15C divided by 12) Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses Ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colcies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colcies Expense Level (UEL) PUM utilities expense level (UEL) (From Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colcies Expense Level (UEL) PUM utilities expense level (UEL) (From Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colcies Expense Level (UEL) PUM utilities expense level (UEL) (From Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colcies Expense Level (UEL) PUM utilities expense level (UEL) (From Line 26 of UEL (Part A, Line 07 times 26 of UEL (Part A, Line 07 times 27 times 28 times 28 times 29 times	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) isal Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM change in utility allowances Dum dripusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) O. Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Eccleulation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03)	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) sial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) PUM

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				S	ection	า 1				
1. N	ame and Address of Publ	ic Housin	g A	gency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
1:	ousing Authority of the City of 75 E. 16th Street ifton, GA, 31794	Tifton						3. Туре	✓	Submission: Original Revision No.
	CC Number:		5.	Fiscal Year End:				6. One	ratir	ng Fund Project Number:
	-3497		Γ.		/30 🗸	9/3(G A		
	UNS Number:		_		00	5,0	HUD Use O			
	ono nambon.		0	. ROFO Code:			1100 036 0		oial	Analyst:
- 6	17083563		0.	0401						Dow Williams
- 0	1700000				Section	2		14110110	5110 2	200 Williams
Calc	culation of ACC Units for t	ha 12-ma	nth					firet d	2V 0	f the Funding Period:
	Units on 7/1/2015 +			dded to ACC	<u>.</u>		nits Deleted from A		ay 0 =	ACC Units on 6/30/2016
7.00	125	Office		0		UI	0	<i>-</i>	_	125
								1		Column C
Line	Category			Colum	ın A		Column	<u>B</u>		
No.	Category			Unit Mo	onths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Unit Months
Cata	│ egorization of Unit Months						✓ First of Mo	nth		WIOTITIS
	upied Unit Months).					Last of Mo			
01	Occupied dwelling units - by p	ublic					1			
	housing eligible family under			1,4	81		1,4	81		1,481
02	Occupied dwelling units - by F									
	employee, police officer, or ot personnel who is not otherwis public housing	her security			0					0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13		d		0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0		0
Vaca	ant Unit Months			-						
05	Units undergoing modernization	on			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are occuby police officers and that also special use units							0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0			0		
09	Units vacant due to casualty lo	osses			0			0		
10	Units vacant due to changing	market			0			0		
L	conditions				0				_ [
11	Units vacant and not categorize	zed above			19					
Othe	er ACC Unit Months									
12	Units eligible for asset repositi	iong fee			0					
	and still on ACC (occupied or	vacant)								
13	All other ACC units not catego	rized abov			Ο					

			ops.	ating Fund Project Num GA10100
alc	ulations Based on Unit Months:			
1	Limited vacancies		19	
5	Total Unit Months	1,500	1,500	1,481
6	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			123
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$406.49	\$406.49
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$417.06	\$417.06
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$625,590	\$625,590
	ies Expense Level (UEL)	<i>5</i> /	Ψ020,000	4020,300
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$13.20	\$13.20
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$19,800	\$19,800
	+ · · · · · · · · · · · · · · · · · · ·	לם ווווג)	\$19,600	\$19,800
	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,075	\$3,075
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,000	\$3,000
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$6,075	\$6,075
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$651,465	\$651,465
art	B. Formula Income	,		
01	PUM formula income		\$0.00	\$106.59
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$0.00	\$106.59
)4		ection 2, Line 15, Column B)	\$0	\$159.885
		ection 2, Line 13, Column B)	Ψ	Ψ133,003
	C. Other Formula Provisions		r _O	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other	TI O 11:22 04 11 1 20)	\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$651,465	\$491,580
2	Cost of independent audit (Same as Part A, Line	•	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$651,465	\$491,580
art l	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$491,580
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1				
1. N	ame and Address of P	ublic H	Housing	Ager	ncy:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
1:	ousing Authority of the City 5 E. 16th Street ifton, GA, 31794	of Tifto	on						3. Туре	✓	Submission: Original Revision No
	CC Number:			5. Fis	scal Year End:				6. One	ratin	ig Fund Project Number:
	-3497					6/30	9/30		G A		
	UNS Number:				2,01	0,00	0,00	HUD Use O			
				9 D	OFO Code:			1100 030 0		oial	Analyst:
6	17083563			0. KC							Dow Williams
	1700000			04		Section	2				2011 1111111111111111111111111111111111
Calc	culation of ACC Units for	or the	12-mon	th no					firet d	2V 0	f the Funding Period:
	Units on 7/1/2015	+			d to ACC	- to Juli		nits Deleted from A		ay 0 =	ACC Units on 6/30/2016
7.00	134	т -	Office	0	d to AGG		Oil	0	<i>-</i>	_	134
											Column C
Line	(atogory				<u>Colu</u>	mn A		Column	<u>B</u>		
No.	Category				Unit M	onths		Eligible Unit Montl	ns(EUN	ls)	Resident Participation Unit Months
Cato	⊔ egorization of Unit Mon	the:						✓ First of Mo	nth		Months
	upied Unit Months	ıuıs.						Last of Mo			
01	Occupied dwelling units -	hv publ	ic								
	housing eligible family und				1,	,583		1,5	83		1,583
02	Occupied dwelling units - I	by PHA	1								
	employee, police officer, of personnel who is not other public housing					0					0
03	New units - eligible to receduring the funding period lon Lines 01, 02, or 05-13					0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0		0
Vaca	ant Unit Months							-			
05	Units undergoing modernia	zation				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are of by police officers and that special use units								0		
07	Units vacant due to litigation	on				0			0		
80	Units vacant due to disaste	ers				0			0		
09	Units vacant due to casua	Ity losse	es			0			0		
10	Units vacant due to chang	jing mai	rket			0			0		
	conditions					0					
11	Units vacant and not cated	gorized	above			25					
Othe	er ACC Unit Months										
12	Units eligible for asset rep	-				0					
	and still on ACC (occupied	d or vac	cant)								
13	All other ACC units not car	tegoriza	avode he			0					

			Oper	ating Fund Project Nur GA1010
Calc	ulations Based on Unit Months:			
14	Limited vacancies		25	
5	Total Unit Months	1,608	1,608	1,583
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			132
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u>, </u>	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$388.19	\$388.19
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.28	\$398.28
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$640,434	\$640,434
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$9.08	\$9.08
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$14,601	\$14,601
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$42,071	\$42,071
10	Cost of independent audit		\$6,200	\$6,200
1	Funding for resident participation activities		\$3,300	\$3,300
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,216	\$3,216
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$54,787	\$54,787
17	Total Formula Expenses (Part A, Line 04 plus Li		\$709,822	\$709,822
	3. Formula Income	ine do pido Eme 10)	,,.	·/-
)1	PUM formula income		\$112.34	\$112.34
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$112.34	\$112.34
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$180,643	\$180,643
	C. Other Formula Provisions	2, Ellio 10, Coldilli 2)	ψ100,010	ψ100,010
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		Ψ3	ΨΨ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$529,179	\$529,179
)2	Cost of independent audit (Same as Part A, Line 1		\$6,200	\$6,200
3	Formula amount (greater of Part D, Lines 01 or 02		\$529,179	\$529,179
	E. Calculation of Operating Subsidy (HUD Use On		ψυΖυ, 17 θ	ΨJ23,113
1	Formula amount (same as Part D, Line 03)			\$529,179
)2	Adjustment due to availability of funds			\$0
, <u>-</u>	HUD discretionary adjustments			\$0
03				φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1				
1. N	ame and Address of Pu	blic H	lousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
1:	ousing Authority of the City of 5 E. 16th Street ifton, GA, 31794	of Tifto	n					3. Туре	√ (Submission: Original Revision No.
	CC Number:			5. Fiscal Year End	4-			6 Oner	atin	g Fund Project Number:
	-3497			☐ 12/31 ☐ 3/31 ☐	6/30	a/3n		G A	1	0 1 0 0 0 0 0 3
	UNS Number:					3/30	HUD Use O		<u> </u>	
	ONO Number.			8. ROFO Code:			1100 036 0		oial	Analyst
6	17083563			0401						Analyst: Dow Williams
- 0	1700000			0401	Section	. 2		14110110	5	Den Tillianie
Calc	culation of ACC Units for	r tha '	12-man	th period from July			that is prior to the	firet de	av of	f the Funding Period:
	Units on 7/1/2015	+		Added to ACC	y 1 to 5une		its Deleted from AC	1	ay Oi =	ACC Units on 6/30/2016
7.00	124	_	Offics /	0		UII	0	,,	_	124
							-			Column C
Line	(atogory			Co	lumn A		<u>Column</u>	B		
No.	Category			Unit	t Months		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cato	⊔ egorization of Unit Montl	he:					✓ First of Mo	nth		Months
	upied Unit Months	113.					Last of Mo			
01	Occupied dwelling units - by	v publi	С							
	housing eligible family under				1,475		1,4	75		1,475
02	Occupied dwelling units - by									
	employee, police officer, or personnel who is not otherw public housing				0					0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun oreviou	ding		0			0		0
Vaca	ant Unit Months			+		-				
05	Units undergoing moderniza	ation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are on by police officers and that a special use units							0		
07	Units vacant due to litigation	n			0			0		
80	Units vacant due to disaster	rs			0			0		
09	Units vacant due to casualty	y losse	es .		0			0		
10	Units vacant due to changing	ng mar	ket		0			0		
	conditions				0					
11	Units vacant and not catego	orized a	above		13					
Othe	er ACC Unit Months									
12	Units eligible for asset repos	sitiong	fee		0					
	and still on ACC (occupied									
13	All other ACC units not cate	annriza	avode b		0					

			Эрс.	ating Fund Project Nun GA10100
alc	ulations Based on Unit Months:			
1	Limited vacancies		13	
5	Total Unit Months	1,488	1,488	1,475
6	Units eligible for funding for resident	,	,	·
	participation activities (Line 15C divided			123
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by 1 11A	
	A. Formula Expenses			
	ect Expense Level (PEL)		CODE 40	#005.40
01	PUM project expense level (PEL)		\$325.13 1.02600	\$325.13
)2	Inflation factor			1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$333.58	\$333.58
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$496,367	\$496,367
	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$14.34	\$14.34
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$21,338	\$21,338
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,075	\$3,075
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,976	\$2,976
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,051	\$6,051
	,	<u>'</u>	· ·	
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$523,756	\$523,756
	B. Formula Income			0.00 =0
)1	PUM formula income		\$0.00	\$106.59
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$0.00	\$106.59
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$0	\$158,606
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$523,756	\$365,150
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$523, 7 56	\$365,150
	E. Calculation of Operating Subsidy (HUD Use Or		4020 ,. 00	4000,100
1	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$365,150
)2	Adjustment due to availability of funds			\$000,100 \$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02)		\$0
04				20

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fund	ding	Period: 01/01/2017 to	12/31/2017	
5	lousing Authority of the Cit 5 IVY Street COMER, GA, 30629-3300	ty of Cor	ner					3. Туре	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year En	nd:			6. Ope	ratino	g Fund Project Numb	er:	
Α	2399			✓ 12/31 3/31	6/30	9/30		G A		0 3 0 0 0 0		
7. D	UNS Number:						HUD Use O					
				8. ROFO Code:				-	cial A	Analyst:		
1	66358981			0401						ıntryman		
				0.0.	Sectio	n 2				•		
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	first d	av of	the Funding Period:		
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC			ACC Units on 6/30/		
	30			0			0			30		
Line	Category			_	olumn A		Column	=		Column C Resident Participat	ion Unit	
No.				Un	it Months		Eligible Unit Month	ns(EUN	ls)	Months		
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo					
Occ	cupied Unit Months						Last of Mo	nth				
01	Occupied dwelling units - by publ housing eligible family under least				224		2	24		224		
					224		Ζ.	24		224		
02	Occupied dwelling units - by PHA employee, police officer, or other securi											
	Iation of ACC Units for the 12- Units on 7/1/2015 + U Category Category Category Category Category Category Category Corization of Unit Months: Pied Unit Months Cocupied dwelling units - by public nousing eligible family under lease Cocupied dwelling units - by PHA Employee, police officer, or other sectors and the funding period but not included the funding period but not include the funding period but not include the funding period but not included on previous funding the funding period but not included on previous calculation of Operating Subsidy the funding modernization of Operating Subsidy the Unit Months Units undergoing modernization of Special use units Units on Line 02 that are occupied by police officers and that also qualify special use units Units vacant due to disasters Units vacant due to casualty losses Units vacant due to changing market conditions Units vacant and not categorized about the conditions Units vacant and not categorized about the conditions Units vacant and not categorized about the conditions Units vacant and not categorized about the conditions Units vacant and not categorized about the categor		ligible for		0					0		
03	personnel who is not otherwise eligible for public housing New units - eligible to receive subsidy during the funding period but not included				0			0		0		
04	employee, police officer, or other security personnel who is not otherwise eligible for public housing New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy acant Unit Months Units undergoing modernization Special use units				0			0		0		
Vac	ant Unit Months	-		+					-			
05		nization			0			0				
06	•				0			0				
06a								0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10		iging ma	rket		0			0				
	conditions											
11		egorized	above		136							
	er ACC Unit Months											
12	Units eligible for asset re		_		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Oper	ating Fund Project Num GA103000
alcı	ulations Based on Unit Months:			<u> </u>
4	Limited vacancies		60	
5	Total Unit Months	360	284	224
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$375.77	\$375.77
<u> </u>	Inflation factor		1.02200	1.02200
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$384.04	\$384.04
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$109,067	\$109,067
tiliti	es Expense Level (UEL)			
,	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$110.67	\$110.67
)	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$31,430	\$31,430
dd-0	Ons		'	
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)	\$1,728	\$1,728	
)	Cost of independent audit		\$300	\$300
·	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion. or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$3,223	\$3,223
7	Total Formula Expenses (Part A, Line 04 plus Line	·	\$143,720	\$143,720
art E	3. Formula Income	0 00 piao 10 10)	, ,	· ·
	PUM formula income		\$201.12	\$201.12
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$201.12	\$201.12
ļ	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$57,118	\$57,118
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		+	++
	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C. Line 04)	\$86,602	\$86,602
	Cost of independent audit (Same as Part A, Line 10		\$300	\$300
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$86,602	\$86,602
	. Calculation of Operating Subsidy (HUD Use Only	/)	400,002	Ψ00,00 2
	Formula amount (same as Part D, Line 03)	"		\$86,602
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	DUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						-7-					
				Section	1						
1. N	ame and Address of Public H	lousing	Agency:				2. Fund	ing P	eriod: 01/01/2017 to 12/31	/2017	
4	ousing Authority of the City of Sylv 11 N JEFFERSON Street YLVESTER, GA, 31791-1617	ester					3. Type	✓ Or	Ibmission: iginal evision No.		
	CC Number:		5. Fiscal Year End	•			6. Operating Fund Project Number:				
	-2383		✓ 12/31 3/31 S		9/30		G A 1 0 4 0 0 0 0 0 1				
	UNS Number:		▼ 12/31 3/31 _	_ 0/30	3/30	HUD Use O					
7.0	ONS Number.		0.00000			HOD OSE O			1		
	02005445		8. ROFO Code:				Financial Analyst: Jessica F. Shaw				
О	03095415		0401	Castian			JE551C	a 1 . Si	law		
Cala	vulation of ACC Units for the	12 man	th norical from July	Section			first ds		ha Funding Dariad		
	culation of ACC Units for the C Units on 7/1/2015 +		tn period from July Added to ACC	1 1		at is prior to the Deleted from A(- 1				
ACC	129 +	Units		0 - Unit			50	=	ACC Units on 6/30/2016)	
	123					0					
Line			Col	umn A		Column B			<u>Column C</u>		
No.	Category			Months	Elic	gible Unit Montl	- ns(EUMs	s)	Resident Participation (Jnit	
									Months		
	egorization of Unit Months:					✓ First of Mo					
	upied Unit Months				Last of IVIO	11111					
01	Occupied dwelling units - by publi housing eligible family under leas			1,515		1,5	15		1,515		
02	Occupied dwelling units - by PHA					,			<u>, </u>		
02	employee, police officer, or other personnel who is not otherwise ell public housing	security		0					0		
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13	included		0			0		0		
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0		0			0		
Vaca	ant Unit Months		·								
05	Units undergoing modernization			0			0				
06	Special use units			13			13				
06a							0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	period but not included on previous Calculation of Operating Subsidy acant Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualify as special use units Units vacant due to litigation			0			0				
10	Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualify a special use units Units vacant due to litigation Units vacant due to disasters Units vacant due to casualty losses Units vacant due to changing market conditions Units vacant and not categorized above						0				
	conditions			0		U					
11	Units vacant and not categorized	above		20							
Othe	er ACC Unit Months				-						
12	Units eligible for asset repositiong	fee		0							
	and still on ACC (occupied or vac	ant)									
13	All other ACC units not categorize	d above		0							

			Cps.	ating Fund Project Nun GA10400
	ulations Based on Unit Months:			
14	Limited vacancies		20	
5	Total Unit Months	1,548	1,548	1,515
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			126
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$332.60	\$332.60
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$339.92	\$339.92
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$526,196	\$526,196
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$0	\$0
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$9,767	\$9,767
10	Cost of independent audit		\$2,144	\$2,144
1	Funding for resident participation activities		\$3,150	\$3,150
12	Asset management fee		\$6,192	\$6,192
13	Information technology fee		\$3,096	\$3,096
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$24,349	\$24,349
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$550,545	\$550,545
Part I	3. Formula Income			· · · · · · · · · · · · · · · · · · ·
01	PUM formula income		\$76.61	\$76.61
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$76.61	\$76.61
)4	, , , , , , , , , , , , , , , , , , , ,	Section 2, Line 15, Column B)	\$118,592	\$118,592
	C. Other Formula Provisions	section 2, Line 13, Column b)	ψ110,33 <u>2</u>	Ψ110,532
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	ir o, Lines or through os)	\$ U	\$0
		Line O4 plus Dort O Line O4	0404.050	Ф404 OFO
)1	Formula calculation (Part A, Line 17 minus Part B			\$431,953
2	Cost of independent audit (Same as Part A, Lines	•	\$2,144	\$2,144
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$431,953	\$431,953
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		# 101.055
)1	Formula amount (same as Part D, Line 03)			\$431,953
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inuc Lina 00 minus Lina 00/		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	n 1						
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	Period: 01/	01/2017 to	12/31/2017
4	ousing Authority of the Cit 11 N JEFFERSON Street YLVESTER, GA, 31791-1		vester						3. Тур	✓ (Submission Original Revision No	:	
		011		5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ect Num	ber:
Α	-2383			+_		6/30	9/3	0	G A 1 0 4 0 0 0 0 0 2				
7. D	UNS Number:				<u> </u>			HUD Use C					
				8.	ROFO Code:				ī	ncial	Analyst:		
6	03095415				0401						Shaw		
				-		Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Fundin	g Period	d:
		+			Ided to ACC	-	1	nits Deleted from A		=	ACC Units		
	131				0			0			131		
						_		Caluman	<u> </u>		Co	olumn C	
Line No.	Category tegorization of Unit Months: cupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secur personnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not include					mn A Nonths		<u>Column B</u> Eligible Unit Months(El		ls)	Resident	Participa Months	ation Unit
Cate	Categorization of Unit Months:							✓ First of Mo	onth				
Occupied Unit Months								Last of Mo	onth				
01	Occupied dwelling units - by public nousing eligible family under lease		lic			=00						4.500	
	Occupied dwelling units - by public lousing eligible family under lease Occupied dwelling units - by PHA mployee, police officer, or other secu				1	,538		1,5	38			1,538	
02	Category Category Caupied Unit Months: Coupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secupied housing New units - eligible to receive subsidy		security	-		0					0		
03	during the funding period	d but not				0			0		0		
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding us			0					0		
					· -			·					
05		nization				0			0				
06						12			12				
06a	by police officers and that								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09		-				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
11	Units vacant and not cate	egorized	above			22							
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			5,41	ating Fund Project Nur GA1040
alc	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	1,572	1,572	1,538
6	Units eligible for funding for resident		Ź	·
	participation activities (Line 15C divided			128
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$343.82	\$343.82
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$351.38	\$351.38
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$556,586	\$552,369
Jtilit	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$21.83	\$22.00
16	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$34,579	\$34,584
\dd-(,		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,994	\$8,994
0	Cost of independent audit		\$2,177	\$2,177
1	Funding for resident participation activities		\$3,225	\$3,200
2	Asset management fee		\$6,336	\$6,288
3	Information technology fee		\$3,168	\$3,144
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,900	\$23,803
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$615,065	\$610,756
art I	3. Formula Income	то рисс вине вој	· · · · ·	
)1	PUM formula income		\$78.85	\$78.85
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$78.85	\$78.85
4	Total Formula Income (Part B, Line 03 times Se		\$124,898	\$123,952
	C. Other Formula Provisions	, / /	, , ,	, -,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		**	70
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$490,167	\$486,804
2	Cost of independent audit (Same as Part A, Line 1		\$2,177	\$2,177
3	Formula amount (greater of Part D, Lines 01 or 02)		\$490,167	\$486,804
	E. Calculation of Operating Subsidy (HUD Use On		Ţ,	¥ .00,00 i
1	Formula amount (same as Part D, Line 03)	••		\$486,804
)2	Adjustment due to availability of funds			\$0
	· ·			\$0
)3	HUD discretionary adjustments			Ψ0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

													
						Section	า 1						
1. N	ame and Address of Pu	ublic H	lousing	Agency:					2. Fun	ding	Period: 01/01/2017 to 12/31/20	17	
1	ousing Authority of the City 17 W Third Street POBox 2 ^o REENSBORO, GA, 30642		ensboro						3. Туре	✓	Submission: Original Revision No		
	CC Number:			5. Fiscal Y	ear Fnd:				6. Operating Fund Project Number:				
	-3490			12/31	3/31	6/30	9/30		G A 1 0 5 0 0 0 1 0 5				
	UNS Number:			.2,01		0,00	0,00	HUD Use O					
				8. ROFO (`odo:			1100 030 0	Financial Analyst:				
a	49848402			0401	oue.						ountryman	_	
- 0	10010102			0401		Section	1 2		790		y	_	
Calc	culation of ACC Units fo	or the	12-mon	th period f	rom July '				first d	av o	f the Funding Period:		
	Units on 7/1/2015	+		Added to A				its Deleted from A		ay 0 =	ACC Units on 6/30/2016	_	
7.00	110	т -	Office	0				0	<i>-</i>	_	110	_	
											Column C	_	
Line	('atagary				<u>Colu</u>	mn A		Column	<u>B</u>				
No.	Category				Unit N	lonths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Uni Months	τ	
Cato	⊔ egorization of Unit Mont			✓ First of Month									
							Last of Mo				_		
01	3											_	
	housing eligible family under lease Occupied dwelling units - by PHA				1	,286		1,2	86		1,286		
02	2 Occupied dwelling units - by PHA												
	Occupied dwelling units - by PHA employee, police officer, or other securit personnel who is not otherwise eligible f public housing				0					0			
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13				0			0			0		
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ious fun previou	ding			0		0			0		
Vaca	ant Unit Months			+				 					
05	Units undergoing moderniz	zation				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are o by police officers and that a special use units								0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casual	Ity losse	es			0			0				
10	Units vacant due to changi	ing mar	ket			0			0				
	conditions					0							
11	Units vacant and not categ	gorized	above			22							
Othe	er ACC Unit Months											_	
12	Units eligible for asset repo	ositiong	fee		.	0							
	and still on ACC (occupied												
13	All other ACC units not cate	teanrize	avode b			0							

			5,41	ating Fund Project Num GA10500
alc	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	1,320	1,320	1,286
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			107
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	·		. ,	
	A. Formula Expenses ect Expense Level (PEL)			
10 je 01	PUM project expense level (PEL)		\$374.96	\$374.96
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$384.71	\$384.71
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$507,817	\$507,817
	ies Expense Level (UEL)	(IIII D)	ψουτ,σττ	φοσι,στι
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$82.93	\$82.93
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$109,468	\$109,468
\dd-	· · · · · · · · · · · · · · · · · · ·	пш б)	\$109,400	\$109,400
			\$0	ΦΩ.
)7	Self-sufficiency		, ,	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$24,712	\$24,712
10 1	Cost of independent audit		\$8,300	\$8,300
	Funding for resident participation activities		\$2,675	\$2,675
12	Asset management fee Information technology fee		\$0	\$0
13			\$2,640	\$2,640
14 15	Asset repositioning fee	tion or accommy	\$0 \$0	\$0 \$0
16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		·	\$0 \$20,337
	, , , , , , , , , , , , , , , , , , ,	,	\$38,327	\$38,327
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$655,612	\$655,612
	B. Formula Income			
)1	PUM formula income		\$311.12	\$311.12
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$311.12	\$311.12
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$410,678	\$410,678
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$244,934	\$244,934
2	Cost of independent audit (Same as Part A, Line 1	,	\$8,300	\$8,300
3	Formula amount (greater of Part D, Lines 01 or 02)		\$244,934	\$244,934
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$244,934
)2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Sectio	n 1						
1. N	ame and Address of Public	Housing	J Agency:				2. Fundi	ng Peri	od: 01/01/2017	' to 12/31/2017	
3	ousing Authority of the City of Vi 5 WALNUT Drive ILLA RICA, GA, 30180-1229	la Rica					3. Type	Origin	nission: lal ion No.		
	CC Number:		5. Fiscal Year	Fnd:			6. Operating Fund Project Number:				
	-3141			/31 v 6/30	9/30						
	UNS Number:		12/313	/31 👿 0/30 🗀	3/30	HUD Use O					
7.0	ons number.		0 DOEO 0- 1	I = -		HOD OSE O					
	10202470		8. ROFO Cod	e:			Financial Analyst: La Ticia Wilson				
U	10203479		0401	Caatia	2		La Holo	a vvii5011			
Cala	vulation of ACC Units for th	. 12 man	th paried from	Section			first day	, of the	Funding Pari		
	culation of ACC Units for the C Units on 7/1/2015 +	1	Added to ACC	I	1		1	1			
ACC	140 +	Units	0	-	Un	nits Deleted from AC	<i>.</i> C	= AC	C Units on 6/	30/2016	
	140		<u> </u>			0					
Line				Column A		Column	В		Column		
No.	Category			Unit Months		Eligible Unit Month	s(EUMs	Re	sident Partici	•	
								•	Months	<u> </u>	
						First of Mo					
		1			Last of Ivio	1101	1				
01	employee, police officer, or other sectors on the sectors of the s			1,607		1,6	07		1,60	7	
02	Occupied dwelling units - by PHA			<u> </u>		,			•		
02	employee, police officer, or other	er security		0						0	
03	during the funding period but no on Lines 01, 02, or 05-13	ot included		0			0		0		
04	New units - eligible to receive so from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous		0		0		0		0	
Vaca	ant Unit Months										
05	Units undergoing modernization	1		0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occup by police officers and that also special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty los	ses		0			0				
10	Units vacant due to changing m	arket		0			0				
	conditions			0			U				
11	Units vacant and not categorize	d above		73							
Othe	er ACC Unit Months							 			
12	Units eligible for asset repositio	ng fee		0			_				
	and still on ACC (occupied or v	acant)									
13	All other ACC units not categori	ahove		0							

			Oper	ating Fund Project Numl GA107000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	1,680	1,657	1,607
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			134
	by 12)			
pec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$450.37	\$450.37
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$460.28	\$460.28
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$762,684	\$762,684
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$37.47	\$37.47
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$62,088	\$62,088
اdd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,256	\$22,256
0	Cost of independent audit		\$7,280	\$7,280
1	Funding for resident participation activities		\$3,350	\$3,350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,246	\$36,246
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$861,018	\$861,018
	B. Formula Income	ine oo pius Line 10)	4361,616	
1	PUM formula income		\$197.16	\$197.16
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$197.16	\$197.16
	, , , , , , , , , , , , , , , , , , , ,	ection 2, Line 15, Column B)	\$326,694	\$326.694
4	, , , ,	ection 2, Line 15, Column b)	φ320,094	Ψ320,034
	C. Other Formula Provisions		r _O	Φ0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3	Other	rt C. Linno 04 through 00\	\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od also De (O. Line Of)	#504.004	#50400
1	Formula calculation (Part A, Line 17 minus Part B		\$534,324	\$534,324
2	Cost of independent audit (Same as Part A, Line	· ·	\$7,280	\$7,280
3	Formula amount (greater of Part D, Lines 01 or 02		\$534,324	\$534,324
	E. Calculation of Operating Subsidy (HUD Use O	niy)		*
1	Formula amount (same as Part D, Line 03)			\$534,324
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m	in		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							
1. N	ame and Address of Pul	blic H	ousing	Agency:				2. Fun	ding	Period:	01/01/201	7 to 12/31/2	2017
Р	ousing Authority of the City o .O. Box 110 522 M.L.K. Driv lanchester, GA, 31816	of Man	chester					3. Туре	✓	Submissi Original Revision N			
	CC Number:		Ī	5. Fiscal Year End:				6. Ope	ratin	a Fund P	roject N	lumber:	
	-1165			☐ 12/31 ☐ 3/31 ✓	6/30)/30		6. Operating Fund Project Number:					3
	UNS Number:				0,00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	HUD Use (_
=			-	8. ROFO Code:			1100 030 0	Financial Analyst:					
6	13898360			0401						emina			
0	13030300			0401	Section	2		Onon	uu i i	oning			
Calc	eulation of ACC Units for	r tha '	l 2-mont	h period from July			is prior to th	a firet d	2V 0	f the Fun	dina Par	riod:	
				Added to ACC			leted from A		ay 0 =	1		6/30/2016	
AUC		_	Ullits A	0		units De	0	CC	_		9	0/30/2010	
	10						0			7			
Line	Catamami			Colu	ımn A		Column	В			Column		
No.	o. Category ttegorization of Unit Months:			Unit I	Months				ls)	Reside	nt Partic Month	cipation U	nıt
0-1-		<u> </u>					Tallingt of NA	4l-			WONTH	15	
	<u> </u>	ns:					First of Mo	onth onth					
Occ	Occupied dwelling units - by public												
01					583		ţ	583			58	33	
02	2 Occupied dwelling units - by PHA												
02	Category Catego										0		
03	during the funding period but on Lines 01, 02, or 05-13	ut not i	ncluded			0			0				
04	from 10/1 to 12/31 of previous period but not included on p	us fun reviou	ding		0		0			0		0	
Vaca						*							
05	0 0	ation			0			0					
06	•				0			0					
06a	by police officers and that a							0					
07	Units vacant due to litigation	า			0			0					
80	Units vacant due to disaster	rs			0			0					
09	Units vacant due to casualty				0			0					
10	Units vacant due to changin	ng mar	ket		0			0					
	conditions				0								
11	Units vacant and not catego	orized a	above		5								
Othe	er ACC Unit Months												
12	Units eligible for asset repos	sitiong	fee		0								
	and still on ACC (occupied												
13	All other ACC units not cate	anriza	avode b		Ο								

			Oper	ating Fund Project Numbe GA1080000
	ulations Based on Unit Months:		-	
14	Limited vacancies		5	500
5	Total Unit Months	588	588	583
6	Units eligible for funding for resident participation activities (Line 15C divided			49
				49
	by 12)	ana da sanda		
pec 7	ial Provision for Calculation Of Utilities Exp	bense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for about repositioning fee	Section 3		
_ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by I IIA	TIOD INCUMORIO
	A. Formula Expenses			
	ct Expense Level (PEL)		\$356.11	COEC 44
01	PUM project expense level (PEL)		1.02200	\$356.11 1.02200
0 <u>2</u> 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$363.94	\$363.94
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn D\	\$363.94 \$213,997	\$213,997
_	ies Expense Level (UEL)	IIIII D)	\$213,997	Ψ213,991
		f IIID 52722)	\$10.11	\$10.11
05 06	PUM utilities expense level (UEL) (from Line 26 of	•	· ·	· · · · · · · · · · · · · · · · · · ·
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$5,945	\$5,945
Add-0			A 0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,165	\$5,165
10	Cost of independent audit		\$6,200	\$6,200
11	Funding for resident participation activities		\$1,225	\$1,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,176	\$1,176
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<i>'</i>	\$13,766	\$13,766
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$233,708	\$233,708
	3. Formula Income			
01	PUM formula income		\$108.06	\$108.06
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$108.06	\$108.06
04	,	ection 2, Line 15, Column B)	\$63,539	\$63,539
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B			\$170,169
02	Cost of independent audit (Same as Part A, Line 1	· ·	\$6,200	\$6,200
03	Formula amount (greater of Part D, Lines 01 or 02		\$170,169	\$170,169
	. Calculation of Operating Subsidy (HUD Use On	nly)		
01	Formula amount (same as Part D, Line 03)			\$170,169
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing) A	gency:				2. Fun	ding	Period: 01/	01/2017 t	:o 12/31/2017
5	ousing Authority of the Cit 1 HILLIARD Street AMILLA, GA, 31730	ty of Nev	wton						3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:			5	Fiscal Year End:				6 One		g Fund Pro	 iect Nun	nber
	-2753				12/31 3/31	6/30	9/3	0	G A		0 9 0	0 0	0 0 1
	UNS Number:			-		0,00	0,0	HUD Use C		<u> </u>			<u> </u>
				8	ROFO Code:				ī	ncial	Analyst:		
1	40054946			٠.	0401					Y. Al			
				-	0.0.	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lay of	f the Fundin	ıq Perio	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		´=	ACC Units		
	40			(0	Ī		0		="	40		
							•	Column	D		Co	olumn C	;
Line No.	Category	у				<u>ımn A</u> Vonths		Eligible Unit Mont		(ls)		Particip	ation Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units					441			141			441	
	housing eligible family ur					441		4	141			441	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				T			T					
05	Units undergoing modern	nization				0			0				
06	Special use units		1			12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			27							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
10	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num GA109000
alc	ulations Based on Unit Months:			
1	Limited vacancies		27	
,	Total Unit Months	480	480	441
	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$326.15	\$326.15
	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$333.33	\$333.33
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$159,998	\$159,998
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$7.13	\$7.13
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$3,422	\$3,422
	Ons	,	+ - /	+ - /
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$3,217	\$3,217
)	Cost of independent audit		\$4,750	\$4,750
	Funding for resident participation activities		\$925	\$925
	Asset management fee		\$0	\$0
· }	Information technology fee		\$960	\$960
,	Asset repositioning fee		\$0	\$0 \$0
;	Costs attributable to changes in federal law, regulati	ion or economy	\$0	\$0 \$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$9,852	\$9,852
,	Total Formula Expenses (Part A, Line 04 plus Line	· · · · · · · · · · · · · · · · · · ·	\$173,272	\$173,272
	3. Formula Income	e oo pius Line 10)	ψ110,Z12	Ψ170,272
	PUM formula income		\$88.55	\$88.55
2	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$88.55	\$88.55
	Total Formula Income (Part B, Line 03 times Sec		\$42,504	\$42,504
	C. Other Formula Provisions	Dilott 2, Eine 15, Goldmit B)	\$42,004	Ψ+2,00+
			0.2	\$0
)	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
	Transition funding		\$0	\$0 \$0
} -	Other	C. Lines 01 through 03\	\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	line 04 when Dart O. Line Cd.	#400 700	6400 700
	Formula calculation (Part A, Line 17 minus Part B, I		\$130,768	\$130,768
	Cost of independent audit (Same as Part A, Line 10	")	\$4,750	\$4,750 \$4.20,760
	Formula amount (greater of Part D, Lines 01 or 02)	A	\$130,768	\$130,768
	E. Calculation of Operating Subsidy (HUD Use Only	/)		*
	Formula amount (same as Part D, Line 03)			\$130,768
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	1: 00 : :: 25)		\$0
1				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling l	Period: 01/01/2017 to 12/31/2017
2	ousing Authority of the City of Hampt 0 COLLEGE Street AMPTON, GA, 30228-2166	on					3. Туре	✓ (Submission: Driginal Revision No.
	CC Number:	1	5. Fiscal Year End:				6 Oper	atino	g Fund Project Number:
	-3709			6/30	9/30		G A	1	1 0 0 0 0 0 0 1
	UNS Number:		▼ 12/31	0/30	3/30	HUD Use O		•	1 0 0 0 0 0 0 0 1
	ono mambon.		8. ROFO Code:			1100 036 0		nial /	Analyst:
	67052630		0401				Jessic		-
- 3	07002000		0401	Section	2		000010	u	<u> </u>
Calc	culation of ACC Units for the 12	-mont	h period from July 1) that is prior to the	firet da	v of	the Funding Period:
	1		Added to ACC	-	ı	its Deleted from A(1	iy Oi =	ACC Units on 6/30/2016
7.00	25	Jilito F	0		UII	0	<i>-</i> C	_	25
									Column C
Line	Category		Colu	mn A		<u>Column</u>	<u>B</u>		
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:					✓ First of Mo	nth		WIOTHITS
						Last of Mo	onth		
01	upied Unit Months Occupied dwelling units - by public								
	housing eligible family under lease			299		2	99		299
02	Occupied dwelling units - by PHA								
	employee, police officer, or other se personnel who is not otherwise eligil public housing			0					0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months				•				
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	t		0			0		
	conditions			0			U		
11	Units vacant and not categorized ab	ove		1					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe	ee		0					
	and still on ACC (occupied or vacan	nt)							
13	All other ACC units not categorized a	ahove		0					

			Oper	ating Fund Project Numb GA1100000
Calc	ulations Based on Unit Months:		1	
15	Total Unit Months	300	300	299
6	Units eligible for funding for resident	300	300	233
U	participation activities (Line 15C divided			25
	by 12)			
`noo	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	elise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$450.03	\$450.03
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$459.93	\$459.93
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$137,979	\$137,979
	ies Expense Level (UEL)		\$101,010	¥,
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID E2722)	\$7.20	\$7.20
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$2,160	\$2,160
		ШП Б)	\$2,100	\$2,100
\dd-(00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,279	\$3,279
0	Cost of independent audit		\$3,500	\$3,500
1	Funding for resident participation activities		\$625	\$625
2	Asset management fee		\$0	\$0
3	Information technology fee		\$600	\$600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,004	\$8,004
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$148,143	\$148,143
art E	3. Formula Income			
1	PUM formula income		\$126.64	\$126.64
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$126.64	\$126.64
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$37,992	\$37,992
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	,		**
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$110,151	\$110,151
	Cost of independent audit (Same as Part A, Line 1		\$3,500	\$3,500
2	Formula amount (greater of Part D, Lines 01 or 02)	· ·	\$110,151	\$11 0 ,1 5 1
			Ψ110,101	ψ.10,101
3		IV)		
3 art E	. Calculation of Operating Subsidy (HUD Use On	ly)		\$110 151
1	E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	ly)		\$110,151 \$0
3 art E	. Calculation of Operating Subsidy (HUD Use On	<u>1y)</u>		\$110,151 \$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of P	ublic l	Housing	Agency	7 :				2. Fund	ding	Period: 01/01/2	2017 to 12/31/2017
2	ousing Authority of the City 28 Blakely Street uthbert, GA, 39840	of Arlir	ngton						3. Туре		Submission: Original Revision No.	
	CC Number:			5 Fisca	I Year End:				6 One	ratin	g Fund Project	Number:
	-2835			✓ 12/31		6/30	9/30		G A		1 1 0 0	0 0 0 1
	UNS Number:			12/31		0/30 🗀	3/30	HUD Use O		<u> </u>	1 1 1 0 0	
	ONO Number.			o BOE	O Code:			1100 036 0		oial	Analyst	
1	71824857			0. KUFU	J Code:						Analyst:	
	7 1024007			0401		Section	n 2		Douis	01(1)	411010011	
Calc	culation of ACC Units for	or the	12-mon	th nerio	d from July				firet d	2V 0	f the Funding F	Pariod:
	Units on 7/1/2015	+		Added to		-		its Deleted from A		ay 0 =	ACC Units of	
7.00	24	•	Office	0	5 AGC		UII	0	J C	_	24	1 0/30/2010
				1							Colur	mn C
Line	Category	,			Colu	<u>mn A</u>		Column	<u>B</u>		-	
No.	Category				Unit N	l onths		Eligible Unit Montl	hs(EUM	ls)	Resident Par Mor	rticipation Unit
Cata	│ egorization of Unit Mor	stho.						☐First of Mo	nth		IVIOI	iuis
	-	шъ.						✓ Last of Mo				
01	upied Unit Months Occupied dwelling units -	hy nuhl	ic									
	housing eligible family un					283		2	83			283
02	Occupied dwelling units -											
	employee, police officer, of personnel who is not othe public housing	or other	security			0						0
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13					0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0			0
Vaca	ant Unit Months							l				
05	Units undergoing moderni	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigati	ion				0			0			
80	Units vacant due to disast	ters				0			0			
09	Units vacant due to casua	alty loss	es			0			0			
10	Units vacant due to chang	ging ma	rket			0			0			
	conditions					0						
11	Units vacant and not cate	gorized	above			5						
Othe	er ACC Unit Months											
12	Units eligible for asset rep	osition	g fee			0						
	and still on ACC (occupie											
13	All other ACC units not ca	tegoriza	avode he			0						

		Орег	ating Fund Project Num GA111000
ulations Based on Unit Months:			
Limited vacancies		5	
Total Unit Months	288	288	283
Units eligible for funding for resident			
participation activities (Line 15C divided			24
by 12)			
ial Provision for Calculation Of Utilities Expe	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		O D	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
PUM project expense level (PEL)		\$386.35	\$386.35
Inflation factor			1.02600
		\$396.40	\$396.40
	nn B)	\$114,163	\$114,163
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$2.65	\$2.65
UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$763	\$763
Ons		·	
Self-sufficiency		\$0	\$0
		\$0	\$0
		-	\$1,167
			\$5,500
			\$600
			\$0
			\$576
0.			\$0
	ion, or economy	·	\$0
		·	\$7,843
· · · · · · · · · · · · · · · · · · ·		\$122,769	\$122,769
PUM formula income		\$47.58	\$47.58
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Line:	s 01 and 02)	\$47.58	\$47.58
Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$13,703	\$13,703
, ,	,		
		\$0	\$0
			\$0
			\$0
	C, Lines 01 through 03)	· ·	\$0
· · · · · · · · · · · · · · · · · · ·		+ + + + + + + + + + + + + + + + + + + +	
	Line 04 plus Part C. Line 04)	\$109.066	\$109,066
			\$5,500
	,		\$1 09,066
	v)	ψ100,000	ψ100,000
	11		\$109,066
Adjustment due to availability of funds			\$109,000
			\$0 \$0
HUD discretionary adjustments			
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Experience of Calculation Of Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Columies Expense Level (UEL) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulated total Add-Ons (Sum of Part A, Line 04 plus Line) Total Formula Expenses (Part A, Line 04 plus Line) Formula Income PUM formula income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line) Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10 (Depart Cost) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only Formula amount (same as Part D, Lines 01 or 02)	Limited vacancies Total Unit Months Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) Cother Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) O. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Lines 03)	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit monits for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) Sa86.30 Pum inflated PEL (Part A, Line 01 times Line 02) Sa96.40 PUM utilities expense level (UEL) PUM utilities expense level (UEL) Pum utilities expense level (UEL) Pum utilities expense level (UEL) Pum utilities expense level (UEL) Pom utilities expense level (UEL) Pom utilities expense level (UEL) Sa96.30 Pum in line uof taxes (PILOT) Sa1,167 Cost of independent audit Sa56.00 Asset management fee Sa60 Pum demination technology fee Sa576 Asset repositioning level Pum demination fee formula provisions Work dange in utility allowances PUM dange in utility allowances PUM dange in utility allowances PUM dange in utility allowances PUM dange in utility allowances PUM dange in utility allowances PUM dange in utility allowances PUM dange in utility allowances Sa60 Asset management fee formula income (Sum of Part B, Line 01 through 03) Sa60 Cost of independent audit (Same as Part A, Line 01 through 03) Sa60 Cost of independent audit (Same as Part A, Line 01 through 03) Sa60 Cost of independent audit (Same as Part A, Line 00 through S55.00 Sa

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Funding	g Period: 01/01/2017 to 12/31/2017
8	ousing Authority of the City of Do 00 4TH Avenue SE IOULTRIE, GA, 31768-4959	oerun				3. Type of	f Submission:] Original] Revision No
	CC Number:		5. Fiscal Year End	d:		6. Operati	ing Fund Project Number:
	1431		☐ 12/31 ☑ 3/31 [9/30	G A 1	
	UNS Number:				HUD Use (
			8. ROFO Code:		1100 030 (ıl Analyst:
0	73465197		0401			Sherrill D	_
	70400107		0401	Section	2	0	
Calc	culation of ACC Units for the	o 12-mon	th period from Jul			a first day	of the Funding Period:
	Units on 7/1/2015 +		Added to ACC	1	Units Deleted from A		1
7.00	44	Office	0		Onits Deleted from A	-	44
							Column C
Line	Category		Co	lumn A	Column	В	
No.	Category		Uni	t Months	Eligible Unit Mont	hs(EUMs)	Resident Participation Unit Months
Cata	gorization of Unit Months:				✓ First of M	onth	WOITHIS
					Last of Mo		
01	upied Unit Months Occupied dwelling units - by pu	hlic					
	housing eligible family under lea			526	į	526	526
02	Occupied dwelling units - by PH						
	employee, police officer, or other personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive so from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subside	unding ous		0		0	0
Vaca	ant Unit Months				-		
05	Units undergoing modernization)		0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occup by police officers and that also special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	ses		0		0	
10	Units vacant due to changing m	arket		^		0	
	conditions			0		U	
11	Units vacant and not categorize	d above		2			
Othe	er ACC Unit Months						
12	Units eligible for asset reposition	ng fee		0			
	and still on ACC (occupied or v	acant)		U			
13	All other ACC units not categori	avode bez		0			

			Oper	ating Fund Project Numb GA112000
Calc	ulations Based on Unit Months:			OA112000
4	Limited vacancies		2	
5	Total Unit Months	528	528	526
6	Units eligible for funding for resident	020	020	<u> </u>
	participation activities (Line 15C divided			44
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$379.75	\$379.75
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$389.62	\$389.62
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$205,719	\$205,719
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$3.07	\$3.07
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$1,621	\$1,621
\dd-(,	, ,	. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,303	\$6,303
0	Cost of independent audit		\$7,840	\$7,840
1	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,056	\$1,056
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,299	\$16,299
.7	Total Formula Expenses (Part A, Line 04 plus Lir	,	\$223,639	\$223,639
	3. Formula Income	ie oo pius Line 10)	Ψ220,000	Ψ220,000
)1	PUM formula income		\$137.93	\$137.93
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$137.93	\$137.93
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$72,827	\$72,827
	2. Other Formula Provisions	ction 2, Line 13, Column B)	\$12,021	\$12,021
			C O	C O
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0 \$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Part	C Lines 01 through 02\	\$0 \$0	\$0 \$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of white Days O. Line CO.	#450.040	M450.040
)1	Formula calculation (Part A, Line 17 minus Part B,		\$150,812	\$150,812
2	Cost of independent audit (Same as Part A, Line 10		\$7,840	\$7,840
3	Formula amount (greater of Part D, Lines 01 or 02)		\$150,812	\$150,812
	E. Calculation of Operating Subsidy (HUD Use Onl	(y)		A.=a.a.=
1	Formula amount (same as Part D, Line 03)			\$150,812
	Adjustment due to availability of funds			\$0
				\$0
)2)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	11 00 1 11 00		\$ 0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Hou	ısing	Agency:				2. Fund	ing P	eriod: 01/01/2017 to 12/31/	2017
4	ousing Authority of the City of Nicholls 01 E. 12th Street P. O. Box 19 Ima, GA, 31510	3					3. Туре	✓ Or	ubmission: riginal evision No	
	CC Number:	1	5. Fiscal Year End:				6. Opera	atina	Fund Project Number:	-
	-2388		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A		1 3 0 0 0 0 0	1
	UNS Number:					HUD Use O				
		-	8. ROFO Code:				Financ	·ial Δ	nalvet	
8	40269661		0401				Jessica			
		+	0401	Section	n 2				<u></u>	
Calc	culation of ACC Units for the 12-	.mont	h neriod from July				first da	v of t	he Funding Period:	
	1		Added to ACC	-	1	its Deleted from A	1		ACC Units on 6/30/2016	
7.00	20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0		OII	0	,,		20	
									Column C	
Line	Category		Colu	mn A		Column	<u>B</u>			1!4
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUMs	s)	Resident Participation U Months	mit
Cata	gorization of Unit Months:					✓ First of Mo	nth		WIOTILIS	
						Last of Mo				
01	upied Unit Months Occupied dwelling units - by public									
	housing eligible family under lease			229		2	29		229	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0					0	
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subsider from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months					l		*		
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	y as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market			0			0			
	conditions			0			U			
11	Units vacant and not categorized abo	ove		11						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fee	е		0						
	and still on ACC (occupied or vacant	t)		U						
13	All other ACC units not categorized a	hove		Ο						

			Oper	ating Fund Project Number GA1130000
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	240	240	229
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$389.64	\$389.64
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.77	\$399.77
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	ımn B)	\$95,945	\$95,945
	es Expense Level (UEL)		00.77	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$6.57	\$6.57
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	ımn B)	\$1,577	\$1,577
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,169	\$1,169
10	Cost of independent audit		\$3,200	\$3,200
1	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,324	\$5,324
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$102,846	\$102,846
art E	3. Formula Income		·	
)1	PUM formula income		\$59.84	\$59.84
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$59.84	\$59.84
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$14,362	\$14,362
Part C	. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part E		\$88,484	\$88,484
)2	Cost of independent audit (Same as Part A, Line	•	\$3,200	\$3,200
)3	Formula amount (greater of Part D, Lines 01 or 02		\$88,484	\$88,484
	Calculation of Operating Subsidy (HUD Use O	nly)		
)1	Formula amount (same as Part D, Line 03)			\$88,484
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	inua Lina 00 minua Lina 00\		\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	on	n 1			
1. N	ame and Address of Publi	ic Housir	g A	Agency:			2. Fund	ling	Period: 01/01/2017 to 12/31/2017
4	ousing Authority of the City of E 11 Damascus Street LAKELY, GA, 39823-9838	Blakely					3. Type		Submission: Original Revision No
	CC Number:		5	. Fiscal Year End:			6. Oper	atin	g Fund Project Number:
	2748			12/31 🗸 3/31 🗌 6/30 🗌	7 9	9/30	G A	1	1 4 0 0 0 0 0 1
	UNS Number:					HUD Use O		•	1 1 4 0 0 0 0 0 0 1
=	01101141115011		0	. ROFO Code:		1100 030 0		اماما	Analyst:
	86043984		0	0401					atterson
,	00043304			Section	on	n 2	Dodne	JIK 1 C	
Calc	culation of ACC Units for t	ho 12-mo	nth				firet de	2V 0	f the Funding Period:
	Units on 7/1/2015 +			dded to ACC -		Units Deleted from AC		ay 0 =	ACC Units on 6/30/2016
AUC	159	Office	5 A(0		Onits Deleted from AC		_	159
	1.00								
Line	0-1			Column A		Column	В		Column C
No.	Category			Unit Months	;	Eligible Unit Month	s(EUM	s)	Resident Participation Unit
0.1							. (1.		Months
	egorization of Unit Months	S:				First of Mo ✓ Last of Mo			
Occ	upied Unit Months Occupied dwelling units - by p	vublic							
01	housing eligible family under I			1,811		1,8	11		1,811
02	Occupied dwelling units - by F								
02	employee, police officer, or ot personnel who is not otherwis public housing	her securit		0					0
03	New units - eligible to receive during the funding period but I on Lines 01, 02, or 05-13	not include	d	0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious		0			0		0
Vaca	ant Unit Months			-		-			
05	Units undergoing modernization	on		0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occuby police officers and that also special use units		i				0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty lo	osses		0			0		
10	Units vacant due to changing	market					0		
	conditions			0			U		
11	Units vacant and not categorize	zed above		97					
Othe	er ACC Unit Months					·			
12	Units eligible for asset repositi	iong fee		0					
	and still on ACC (occupied or	vacant)		U					
13	All other ACC units not categor	orized abov		0	_				

			Oper	ating Fund Project Numb GA1140000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		57	
5	Total Unit Months	1,908	1,868	1,811
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			151
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity to accordance in great	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FITA	TIOD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		# 000.00	
01	PUM project expense level (PEL)		\$362.36	\$362.36
02	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.78	\$371.78
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$694,485	\$694,485
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$10.37	\$10.37
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$19,371	\$19,371
Add-	Ons	•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,812	\$14,812
10	Cost of independent audit		\$5,900	\$5,900
10 1	Funding for resident participation activities		\$3,775	\$3,775
12	Asset management fee		\$0	\$0,775
13	Information technology fee			T -
13 14	Asset repositioning fee		\$3,816	\$3,816
	· · ·	ation or accommy	\$0 \$0	\$0 \$0
15	Costs attributable to changes in federal law, regul		7 -	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$28,303	\$28,303
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$742,159	\$742,159
art I	B. Formula Income			
)1	PUM formula income		\$100.83	\$100.83
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$100.83	\$100.83
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$188,350	\$188,350
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, E65 51 tillough 00j	ΨΟ	Ψυ
		Line 04 plus Port C. Line 04)	\$553,809	\$553,809
)1)2	Formula calculation (Part A, Line 17 minus Part B			
	Cost of independent audit (Same as Part A, Line	· ·	\$5,900 \$5 53.800	\$5,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$553,809	\$553,809
	E. Calculation of Operating Subsidy (HUD Use O	niy)		
)1	Formula amount (same as Part D, Line 03)			\$553,809
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
3	lousing Authority of the Cit 93 Shadyside Drive Suite Blayton, GA, 30525		yton						3. Туре	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Proj	ect Num	ber:
Α	-3742			Т	12/31 3/31	6/30	9/30	0	G A		1 5 0		0 0 1
7. D	UNS Number:							HUD Use C	Only				
				8.	ROFO Code:					cial	Analyst:		
7	87110238				0401				Alice		,		
				+		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	the Fundin	g Period	:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	98				0	•		0			98		
						_		0-1	_		Co	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident I	Participa Months	tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth				
		11013.						Last of Mo	onth				
01		- by pub	lic										
					1	,144		1,1	44			1,144	
02													
	Cupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secur personnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not includ on Lines 01, 02, or 05-13 New units - eligible to receive subsidy			-		0					0		
03	during the funding period	d but not				0		0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months							1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			8			8				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	l above			24							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi					<u> </u>							
13	All other ACC units not c	ategoriz	ed above	_		0	_						

			Gpc.	ating Fund Project Nun GA11500
alc	ulations Based on Unit Months:			
1	Limited vacancies		24	
5	Total Unit Months	1,176	1,176	1,144
6	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			95
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$308.09	\$308.09
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.10	\$316.10
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$371,734	\$371,734
Utilit	ties Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$9.19	\$9.19
16	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$10.807	\$10,807
	Ons	5/	4 · • ,• • ·	+ · · · · · · · · · · · · · · · · · · ·
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14.650	\$14,650
0	Cost of independent audit		\$6,500	\$6,500
1	Funding for resident participation activities		\$2,375	\$2,375
2	Asset management fee		\$0	φ2,373 \$0
3	Information technology fee		\$2,352	\$2,352
14	Asset repositioning fee		\$2,352	\$2,332 \$0
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,877	\$25,877
	, , , , , , , , , , , , , , , , , , , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$408,418	\$408,418
	B. Formula Income		# 440.00	
)1	PUM formula income		\$146.29	\$146.29
)2	PUM change in utility allowances	- 04 1 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$146.29	\$146.29
)4	,	ection 2, Line 15, Column B)	\$172,037	\$172,037
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$236,381	\$236,381
2	Cost of independent audit (Same as Part A, Line 1	,	\$6,500	\$6,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$236,381	\$236,381
art l	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$236,381
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
)4		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1						
1. N	ame and Address of Public Ho	using	Agency:				2. Fundi	ng Per	iod: 01/01/20	17 to 12/31/2017	
1	ousing Authority of the City of Carroll ROOP Street ARROLLTON, GA, 30117-4448	ton					3. Type o	Origi	mission: inal sion No.		
	CC Number:		5. Fiscal Year End:				6 Opera			lumber:	
	-3134		□ 12/31 □ 3/31 ✓	6/20 🗆	9/30		6. Operating Fund Project Number:				
	UNS Number:		<u> </u>	0/30	9/30						
7. D	ons number.	-				HUD Use O			• .		
	004.04.400		8. ROFO Code:				Financial Analyst: Alice Ford				
9	69181486		0401	04	- 0		Alice FC	лu			
Cala	oulation of ACC Units for the 42	۱ ۱	the manifest frame lists of	Section			flunt day	. af 41a	. Funding De		
	culation of ACC Units for the 12 C Units on 7/1/2015 + U			1 to June	1		1				
ACC	233 + Units on 7/1/2015	Units /	Added to ACC	-	Un	its Deleted from AC	C	= A	CC Units on	6/30/2016	
	233		0			0		1	233		
Line No.	Category			mn A Ionths		Column Eligible Unit Month	_	R		 cipation Unit	
2 1							. (1.		Montl	15	
	egorization of Unit Months:					First of Mo					
Occ	upied Unit Months Occupied dwelling units - by public					Last of Mo	11(11				
U I	housing eligible family under lease		2	,755		2,7	55		2,7	55	
02	Occupied dwelling units - by PHA			-							
02	employee, police officer, or other se personnel who is not otherwise eligi public housing			0						0	
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	cluded	0			0				0	
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0			0	
Vaca	ant Unit Months		-								
05	Units undergoing modernization			0			0				
06	Special use units			24			24				
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing marke	et		0			0				
	conditions			0			U				
11	Units vacant and not categorized ab	ove		17							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong fe			0							
13	and still on ACC (occupied or vacan			0							
11.3	ALL CULTER ALL CHILITE DOT CSTERON1760	annive		()							

			Oper	ating Fund Project Num GA116000
alc	ulations Based on Unit Months:			
4	Limited vacancies		17	
,	Total Unit Months	2,796	2,796	2,755
	Units eligible for funding for resident			
	participation activities (Line 15C divided			230
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
,	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$442.44	\$442.44
2	Inflation factor		1.02200	1.02200
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.17	\$452.17
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,264,267	\$1,264,267
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$51.61	\$51.61
,	UEL (Part A, Line 05 times Section 2, Line 15, Colui	mn B)	\$144,302	\$144,302
dd-0	Ons	•		
,	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$14,076	\$14,076
)	Cost of independent audit		\$7,825	\$7,825
	Funding for resident participation activities		\$5,750	\$5,750
2	Asset management fee		\$0	\$0
<u>. </u>	Information technology fee		\$5,592	\$5,592
<u>'</u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,243	\$33,243
, 7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$1,441,812	\$1,441,812
	3. Formula Income	ie oo pius Line 10)	\$1,441,012	\$1,441,012
	PUM formula income		\$114.46	\$114.46
2	PUM change in utility allowances		\$0.00	\$0.00
,	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$114.46	\$114.46
	Total Formula Income (Part B, Line 03 times Se		\$320,030	\$320,030
	C. Other Formula Provisions	ction 2, Line 13, Column b)	\$625,000	Ψ020,000
			\$0	\$0
	Moving-to-Work (MTW)		\$0	\$0
<u> </u>	Transition funding		\$0	\$0 \$0
} -	Other	C Lines 04 through 00)	\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		** ·	**
	Formula calculation (Part A, Line 17 minus Part B,		\$1,121,782	\$1,121,782
	Cost of independent audit (Same as Part A, Line 1		\$7,825	\$7,825
	Formula amount (greater of Part D, Lines 01 or 02)		\$1,121,782	\$1,121,782
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$1,121,782
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
1		a Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1						
1. N	ame and Address of I	Public	Housing) A	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
2	ousing Authority of the Cit 16 S COLLEGE Street HOMASVILLE, GA, 31792		ston						3. Туре	✓ (Submission: Original Revision No		
	CC Number:	2 0 102		5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ect Numl	per:
	3115			+	12/31 3/31	6/30	9/3	0	G A				0 0 1
7. D	UNS Number:							HUD Use C					- -
				8.	. ROFO Code:				ī	cial .	Analyst:		
1	38428508				0401					ill Dur			
				1		Section	n 2		1				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	the Funding	Period:	
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A			ACC Units		
	39				0			0			39		
						_		Caluman	<u> </u>		Co	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident F	Participa	tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
								Last of Mo	onth				
01	Occupied dwelling units					405			105			405	
	upied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secupersonnel who is not otherwise eligible					465		2	65			465	
02	39 Category		security	-		0						0	
03	during the funding period	d but not			0			0			0		
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding us			0			0			0	
					1			·					
05		nization				0			0				
06						0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				3			3				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			0							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb GA1170000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	468	468	465
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$402.84	\$402.84
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$413.31	\$413.31
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$193,429	\$193,429
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$9.71	\$9.71
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$4,544	\$4,544
ا الم	Ons		•	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,225	\$6,225
0	Cost of independent audit		\$7,000	\$7,000
1	Funding for resident participation activities		\$975	\$975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$936	\$936
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,136	\$15,136
17	,		. ,	· ,
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ine ub pius Line 16)	\$213,109	\$213,109
1	PUM formula income		\$170.03	\$170.03
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$170.03	\$170.03
		,		· · · · · · · · · · · · · · · · · · ·
)4	Total Formula Income (Part B, Line 03 times Se	eduon Z, Line 15, Column B)	\$79,574	\$79,574
	C. Other Formula Provisions			**
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	at O. Lineau O. Harra L. CO.	\$0	\$0
)4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$133,535	\$133,535
)2	Cost of independent audit (Same as Part A, Line 1	•	\$7,000	\$7,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$133,535	\$133,535
art E	. Calculation of Operating Subsidy (HUD Use Or	ıly)		
1	Formula amount (same as Part D, Line 03)			\$133,535
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	inua Lina OO minua Lina OO\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	n 1						
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
Р	lousing Authority of the Co OBox 32 UMPKIN, GA, 31815	ounty of	Stewart						3. Туре	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nu	mber:
Α	2301				12/31 🗸 3/31 🗌	6/30	9/3	0	G A		1 8 0	0 0	0 0 1
7. D	UNS Number:							HUD Use C	Only				
				8.	. ROFO Code:				1	cial	Analyst:		
1	38434647				0401					tine A			
				+		Section	n 2						
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	ay of	the Fundir	ng Perio	od:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Unit		
	70				0	•		0			70		
						_		Caluman	<u> </u>		C	olumn (С
Line No.	Category	y				<u>ımn A</u> ⁄Ionths		Column Eligible Unit Mont	_	ls)		Partici Months	pation Unit
Cate	gorization of Unit Mo	nths:			_			✓ First of Mo	nth				<u> </u>
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family under lease			839		3	39			839)		
02	Occupied dwelling units - by PHA												
	Occupied dwelling units - by PHA employee, police officer, or other securit personnel who is not otherwise eligible f public housing					0						()
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0)
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			()
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			1							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Open	ating Fund Project Num GA11800
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	840	840	839
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			70
	by 12)			
pe	cial Provision for Calculation Of Utilities Expen	se Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$380.48	\$380.48
2	Inflation factor		1.02600	1.02600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.37	\$390.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column	B)	\$327,911	\$327,911
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of forr	n HUD-52722)	\$42.35	\$42.35
16	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$35,574	\$35,574
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,816	\$13,816
0	Cost of independent audit		\$6,500	\$6,500
1	Funding for resident participation activities		\$1,750	\$1,750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,680	\$1,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation	n. or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$23,746	\$23,746
.7	Total Formula Expenses (Part A, Line 04 plus Line		\$387,231	\$387,231
	B. Formula Income	oo pias Line 10)	,	****
)1	PUM formula income		\$226.31	\$226.31
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$226.31	\$226.31
)4		<u>'</u>	\$190,100	\$190,100
		on 2, Line 15, Column b)	\$190,100	\$190,100
	C. Other Formula Provisions		Φ0	ФО.
11	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Part C	, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	, Lines or unough os)	\$0	\$0
		oo O4 nluo Dent O Line O4)	\$407.404	Φ407.404
11	Formula calculation (Part A, Line 17 minus Part B, Line Coat of independent guidit (Some as Part A, Line 10)	ne 04 plus Part C, Line 04)		\$197,131
2	Cost of independent audit (Same as Part A, Line 10)		\$6,500 \$107.131	\$6,500 \$407.434
3	Formula amount (greater of Part D, Lines 01 or 02)		\$197,131	\$197,131
	E. Calculation of Operating Subsidy (HUD Use Only)			↑ 107 10:
)1	Formula amount (same as Part D, Line 03)			\$197,131
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minus	Line 00 minus Line 00\		\$0 \$0
)4				£U.

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1					
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017			
6	ousing Authority of the City of Cal 07 Oothcalooga Street ALHOUN, GA, 30701	houn				3. Type of	f Submission: Original Revision No			
	CC Number:		5. Fiscal Year End:			6. Operating Fund Project Number:				
	-3103		☐ 12/31 ✓ 3/31		9/30	G A 1 1 9 0 0 0 0 0				
	UNS Number:			, 0,00 0	HUD Use (
			8. ROFO Code:		1100 030 (1 -	ıl Analyst:			
0	07627763		0401			Christine				
- 0	07027703		0401	Section	2	Omiomio	7.111010			
Calc	culation of ACC Units for the	12-mon	th period from July			a first day	of the Funding Period:			
	Units on 7/1/2015 +		Added to ACC		Units Deleted from A	1	= ACC Units on 6/30/2016			
7.00	249	Office	0	† †	Onits Deleted from A	-	249			
							Column C			
Line	Category		Colu	<u>ımn A</u>	Column	В				
No.	Category		Unit I	Months	Eligible Unit Mont	hs(EUMs)	Resident Participation Unit Months			
Cata	gorization of Unit Months:				Let First of M	onth	WOILLIS			
	<u> </u>				✓ First of Mo					
01	upied Unit Months Occupied dwelling units - by pub	lic								
01	housing eligible family under lea		2	2,943	2,9	943	2,943			
02	Occupied dwelling units - by PH/									
	employee, police officer, or other personnel who is not otherwise e public housing	r security		0			0			
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13			0		0	0			
04	New units - eligible to receive sul from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	nding ous		0		0	0			
Vaca	ant Unit Months		•		+					
05	Units undergoing modernization			0		0				
06	Special use units			0		0				
06a	Units on Line 02 that are occupied by police officers and that also questions use units					0				
07	Units vacant due to litigation			0		0				
80	Units vacant due to disasters			0		0				
09	Units vacant due to casualty loss	ses		0		0				
10	Units vacant due to changing ma	arket		0		0				
	conditions			U		O				
11	Units vacant and not categorized	above		45						
Othe	er ACC Unit Months			.						
12	Units eligible for asset reposition	-		0						
	and still on ACC (occupied or va	cant)								
13	All other ACC units not categoriz	evode he		0						

			Oper	ating Fund Project Numb GA119000
alc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	2,988	2,988	2,943
6	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			245
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongramity for accordance in great	Section 3		
ine	Description		Dogwood dhy DIIA	HUD Modifications
lo.	Description		Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		\$331.71	***
1	PUM project expense level (PEL)		*	\$331.71
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.33	\$340.33
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,016,906	\$1,016,906
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$10.57	\$10.57
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$31,583	\$31,583
dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$35,438	\$35,438
))	Cost of independent audit		\$5,500	\$5,500
<u> </u>	Funding for resident participation activities		\$6,125	\$6,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,976	\$5,976
4	Asset repositioning fee		\$0	\$0,970
* 5	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
5 6				· · · · · · · · · · · · · · · · · · ·
	Total Add-Ons (Sum of Part A, Lines 07 through		\$53,039	\$53,039
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,101,528	\$1,101,528
	B. Formula Income		0440.50	# 440.50
1	PUM formula income		\$148.53	\$148.53
2	PUM change in utility allowances	0.1 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$148.53	\$148.53
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$443,808	\$443,808
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$657,720	\$657,720
2	Cost of independent audit (Same as Part A, Line 1		\$5,500	\$5,500
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$657,720	\$657,720
art I	E. Calculation of Operating Subsidy (HUD Use On			
1	Formula amount (same as Part D, Line 03)			\$657,720
	Adjustment due to availability of funds			\$0
_	1 -			\$0
2 3	HUD discretionary adjustments			Φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

													
						Section	າ 1						
1. N	ame and Address of Pu	ublic F	lousing	Agend	су:				2. Fund	ding	Period: 01/0	1/2017 to 1	2/31/2017
2	ousing Authority of the City 08 N LANIER Street YONS, GA, 30436-7223	of Lyor	ns						3. Туре	✓	Submission: Original Revision No		
	CC Number:			5 Fisc	cal Year End:				6. Operating Fund Project Number:				
	2373			✓ 12/3		6/30	9/30		 				
	UNS Number:			12/	31 _ 3/31 _	0/30 🗀	3/30	HUD Use O					
	ONO Number:			9 BO	FO Code:			1100 036 0		اماما	Analyst:		
0	28213460			6. KU					La Tio				
- 0	20210400			040	1	Section	2		La ric	, a + +	7110011		
Calc	culation of ACC Units for	or the	12-mon	th nori	od from July 1				firet d	3V 0	f the Funding	Doriod:	
	Units on 7/1/2015	+			to ACC	- to Juli	l .	nits Deleted from A	1	ay 0 =	ACC Units		2016
AUC	130	т _	Units	0	to ACC	:	UII	0	<i>-</i> C	_	130	011 0/30/2	2010
												lumn C	
Line	Catagony				<u>Colu</u>	mn A		Column	В				
No.	Category				Unit N	onths		Eligible Unit Month	ns(EUM	s)	Resident P	articipati onths	ion Unit
0-1-		(1						□ □ □ □ □ of N o	41-		IVI	ontris	
	egorization of Unit Mont	tns:						First of Mo ✓ Last of Mo					
0 cc	upied Unit Months Occupied dwelling units - b	ov publi	^						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1			
01	housing eligible family und				1	,438		1,4	38			1,438	
02	Occupied dwelling units - b												
02	employee, police officer, or personnel who is not other public housing	rother	security			0						0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	out not i	included		0			0			0		
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fun previou	ding			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing moderniz	zation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are o by police officers and that a special use units								0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casual	ty losse	es			0			0				
10	Units vacant due to changi	ing mar	ket			0			0				
	conditions					0			U				
11	Units vacant and not categ	gorized	above			110							
Othe	er ACC Unit Months			,									
12	Units eligible for asset repo	ositiong	fee			0							
	and still on ACC (occupied												
13	All other ACC units not cate	egorize	ad above			12							

			Oper	ating Fund Project Numb GA120000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		47	
5	Total Unit Months	1,560	1,485	1,438
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			120
	by 12)			
bec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for according to the control of the con	Section 3		
ine	Description	Occilon 3	Dogwood dhy DUA	HUD Modifications
No.	Description		Requested by PHA	nub Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$390.79	\$390.79
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$400.95	\$400.95
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$595,411	\$595,411
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HLID-52722)	\$19.86	\$19.86
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$29,492	\$29,492
\dd-(ann b)	Ψ20,432	Ψ25,452
			\$0	ФО.
7	Self-sufficiency		· · · · · · · · · · · · · · · · · · ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,432	\$24,432
0	Cost of independent audit		\$5,960	\$5,960
1	Funding for resident participation activities		\$3,000	\$3,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,120	\$3,120
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$36,512	\$36,512
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$661,415	\$661,415
art I	3. Formula Income			
)1	PUM formula income		\$205.38	\$205.38
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$205.38	\$205.38
4	,	ection 2, Line 15, Column B)	\$304,989	\$304,989
	C. Other Formula Provisions		*	A C
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14	 	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$356,426	\$356,426
2	Cost of independent audit (Same as Part A, Line	10)	\$5,960	\$5,960
3	Formula amount (greater of Part D, Lines 01 or 02		\$356,426	\$356,426
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$356,426
)2	Adjustment due to availability of funds			\$0
-	LILID disprationary adjustments			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/	01/2017 t	to 12/31/2017
10	ousing Authority of the Cit 06 GRIFFITH Street UCHANAN, GA, 30113-52		chanan						3. Туре	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	nber:
	-2127				12/31 3/31	6/30	9/3	0	G A		2 4 0	0 0	0 0 1
7. D	UNS Number:				<u> </u>			HUD Use C			 		
				8.	ROFO Code:				1	cial	Analyst:		
1	73407409				0401						rnold		
				1		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	f the Fundin	ıq Perio	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A			ACC Units		
	46				0			0			46		
						_		Calumn	<u> </u>		Co	olumn C	,
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					500		_	.00			500	
	housing eligible family ur					536		5	36			536	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security	-		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months				<u>'</u>			T-		·			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			16							
	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

cons Based on Unit Months: Ited vacancies I Unit Months Is eligible for funding for resident cipation activities (Line 15C divided 22) Tovision for Calculation Of Utilities Expression for which actual consumption cluded on Line 01 of form HUD 22 and that were removed from Lines by the surgestion of the surgestion in the surgestion	552 Dense Level:	16 552	536 45
I Unit Months seligible for funding for resident cipation activities (Line 15C divided 22) rovision for Calculation Of Utilities Expression for which actual consumption cluded on Line 01 of form HUD 122 and that were removed from Lines 14, above, because of 15 oval from inventory, including		552	
s eligible for funding for resident cipation activities (Line 15C divided 2) rovision for Calculation Of Utilities Expression for which actual consumption cluded on Line 01 of form HUD 12 and that were removed from Lines brough 11, above, because of eval from inventory, including			
cipation activities (Line 15C divided 2) rovision for Calculation Of Utilities Exponents for which actual consumption cluded on Line 01 of form HUD 12 and that were removed from Lines brough 11, above, because of oval from inventory, including	pense Level:		45
provision for Calculation Of Utilities Exp months for which actual consumption cluded on Line 01 of form HUD 22 and that were removed from Lines brough 11, above, because of poval from inventory, including	pense Level:		45
rovision for Calculation Of Utilities Exp months for which actual consumption cluded on Line 01 of form HUD 12 and that were removed from Lines brough 11, above, because of oval from inventory, including	ense Level:		
months for which actual consumption cluded on Line 01 of form HUD 12 and that were removed from Lines brough 11, above, because of boal from inventory, including	ense Level:		
cluded on Line 01 of form HUD 22 and that were removed from Lines brough 11, above, because of boal from inventory, including			
22 and that were removed from Lines brough 11, above, because of bval from inventory, including			
arough 11, above, because of oval from inventory, including			
oval from inventory, including		0	
mity for asset repositioning fee			
	Section 3		
Description		Dogwood dhy DUA	HUD Modifications
Description		Requested by PHA	HUD WOULICATIONS
ormula Expenses			
pense Level (PEL)		\$204.04	**************************************
1 project expense level (PEL)		\$324.91 1.02200	\$324.91
ation factor			1.02200
1 inflated PEL (Part A, Line 01 times Line 02)	D)	\$332.06	\$332.06
(Part A, Line 03 times Section 2, Line 15, Colu	מ ווווו)	\$183,297	\$183,297
xpense Level (UEL)	() () () () () () () () () ()	\$45.98	Ф4F 00
I utilities expense level (UEL) (from Line 26 of 1			\$45.98
(Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$25,381	\$25,381
-sufficiency		\$0	\$0
rgy loan amortization		\$0	\$0
ment in lieu of taxes (PILOT)		\$8,616	\$8,616
t of independent audit		\$6,000	\$6,000
nding for resident participation activities		\$1,125	\$1,125
et management fee		\$0	\$0
rmation technology fee		\$1,104	\$1,104
et repositioning fee		\$0	\$0
ts attributable to changes in federal law, regula		\$0	\$0
al Add-Ons (Sum of Part A, Lines 07 through		\$16,845	\$16,845
al Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$225,523	\$225,523
mula Income			
M formula income		\$230.70	\$230.70
M change in utility allowances	04 d 00)	\$0.00 \$230.70	\$0.00
M adjusted formula income (Sum of Part B, Lin	,		\$230.70
•	ection 2, Line 15, Column B)	\$127,346	\$127,346
		Φ0	ФО
			\$0 \$0
			\$0 \$0
	t C. Linos 01 through 02)		\$0 \$0
,	t o, Lines of through 03)	\$0	
	Line 04 plus Part C. Line 04)	\$98 177	\$98,177
			\$6,000
·			\$98,177
		ψ30,177	φ30,177
	<i>'ני</i>		\$98,177
nula amount (same as Part D. Line 03)			\$0
nula amount (same as Part D, Line 03)			
nula amount (same as Part D, Line 03) ustment due to availability of funds D discretionary adjustments			\$0 \$0
1	I Formula Income (Part B, Line 03 times See Formula Provisions ing-to-Work (MTW) isition funding at Other Formula Provisions (Sum of Particulation of Formula Amount mula calculation (Part A, Line 17 minus Part B, at of independent audit (Same as Part A, Line 1 mula amount (greater of Part D, Lines 01 or 02 culation of Operating Subsidy (HUD Use On mula amount (same as Part D, Line 03)	I Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) er Formula Provisions ing-to-Work (MTW) sistion funding er al Other Formula Provisions (Sum of Part C, Lines 01 through 03) culation of Formula Amount mula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) to of independent audit (Same as Part A, Line 10) mula amount (greater of Part D, Lines 01 or 02) culation of Operating Subsidy (HUD Use Only) mula amount (same as Part D, Line 03)	### State of independent audit (Same as Part A, Line 10) ####################################

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				•	Section	า 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/	01/2017 t	:o 12/31/2017
10	ousing Authority of the Cit 00 WILLOUGHBY HOME OMMERCE, GA, 30529-3	S	mmerce						3. Тур	✓ (Submission Original Revision No	:	
	CC Number:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	nber:
	-0328			_	12/31 3/31	6/30	9/3	0	G A		2 5 0	0 0	0 0 1
7. D	UNS Number:				 			HUD Use C					
				8.	. ROFO Code:					cial	Analyst:		
6	18183958			Ţ.	0401						immons		
				-		Section	n 2		1				
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	f the Fundin	ıa Perio	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Unit		
	50				0	†		0			50		
						_	1		_		Co	olumn C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	le)			ation Unit
					Onit	wontns				13)	ı	Months	
	egorization of Unit Mo	nths:						First of Mo	onth onth				
	upied Unit Months	le constant	P -		1			Last of Ivic	ווווו				
01	Occupied dwelling units housing eligible family un					583		5	83			583	
02	Occupied dwelling units												
02	employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months				1			·					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	nging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			17							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num GA125000
<u>a</u> lcı	ulations Based on Unit Months:			
1	Limited vacancies		17	
,	Total Unit Months	600	600	583
	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$366.55	\$366.55
	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.08	\$376.08
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$225,648	\$225,648
tiliti	es Expense Level (UEL)			
	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$45.99	\$45.99
ì	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$27,594	\$27,594
dd-0	Ons		·	
	Self-sufficiency		\$0	\$0
	Energy loan amortization		\$0	\$0
	Payment in lieu of taxes (PILOT)		\$6,531	\$6,531
)	Cost of independent audit		\$4,305	\$4,305
	Funding for resident participation activities		\$1,225	\$1,225
	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$13,261	\$13,261
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$266,503	\$266,503
ırt E	3. Formula Income	,		
	PUM formula income		\$170.07	\$170.07
2	PUM change in utility allowances		\$0.00	\$0.00
;	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$170.07	\$170.07
	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$102,042	\$102,042
rt C	. Other Formula Provisions	,		
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		+	
	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C. Line 04)	\$164,461	\$164,461
	Cost of independent audit (Same as Part A, Line 10		\$4,305	\$4,305
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$164,461	\$164,461
	E. Calculation of Operating Subsidy (HUD Use Only	/)		ψ.σ.,.σι
	Formula amount (same as Part D, Line 03)	•		\$164,461
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fund	ing	Period: 01	/01/2017 to	12/31/2017
2	lousing Authority of the Cit 84 Crawford W. Long Stre Danielsville, GA, 30633							3. Туре	✓ (Submissior Original Revision No.		
	CC Number:			5. Fiscal Year	End:			6. Opera	ating	g Fund Pro	ject Numl	ber:
Α	-3494			✓ 12/31	/31 🗌 6/30 🔲	9/30	1	G A	1	2 6 0	<u> </u>	0 0 1
7. D	UNS Number:						HUD Use O	nly		<u> </u>	+	
				8. ROFO Cod	e:				cial /	Analyst:		
0	25289005			0401	-			LaTred				
					Sectio	n 2	+					
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	ne 30	that is prior to the	first da	y of	the Fundi	ng Period	
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Uni	ts Deleted from AC	CC	=	ACC Uni	ts on 6/30/	/2016
	30			0			0			30		
Line No.	Category	y			<u>Column A</u> Unit Months	ı	<u>Column</u> Eligible Unit Month	_	s)	Resident	olumn C Participat Months	tion Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth	-			
Occ	cupied Unit Months						Last of Mo					
01	Occupied dwelling units				336		2	36			220	
	housing eligible family u				330		3.	30			336	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0	
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units	at also q						0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions							-				
11	Units vacant and not cate	egorized	above		24							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu apove		0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
5	Total Unit Months	360	360	336
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			28
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		***************************************	
)1	PUM project expense level (PEL)		\$357.76	\$357.76
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$365.63	\$365.63
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$131,627	\$131,627
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$10.48	\$10.48
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$3,773	\$3,773
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,217	\$5,217
0	Cost of independent audit		\$4,600	\$4,600
1	Funding for resident participation activities		\$700	\$700
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,237	\$11,237
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$146,637	\$146,637
	B. Formula Income	ine do plas Line 10)	V. 10,001	V.10,00
1	PUM formula income		\$170.49	\$170.49
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$170.49	\$170.49
4	Total Formula Income (Part B, Line 03 times S	*	\$61,376	\$61,376
	C. Other Formula Provisions		70.,0.0	**.,*.*
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, Emos 61 unough 65)	φυ	Ψυ
	Formula calculation (Part A, Line 17 minus Part B	Line (M plus Part C Line (M)	\$85,261	\$85,261
)1)2	Cost of independent audit (Same as Part A, Line		\$4,600	\$4,600
	·			
3 Part E	Formula amount (greater of Part D, Lines 01 or 02		\$85,261	\$85,261
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		#05.004
)1	Formula amount (same as Part D, Line 03)			\$85,261
)2	Adjustment due to availability of funds			\$0 *0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
14	runus Obligated for Period (Part E, Line OT m	mus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
Р	ousing Authority of the City of Warren HELPS /ARRENTON, GA, 30828-8758	nton					3. Туре	V	Submission: Driginal Revision No
	CC Number:		5. Fiscal Year End:				6 Oper	atin	g Fund Project Number:
	-2400			6/30	9/30		G A	1	2 7 0 0 0 0 0 1
	UNS Number:		▼ 12/31	0/30	3/30	HUD Use O			
7.0	ONS Number.	-	0 DOEO 0 1			HOD OSE O			A 1 4
	24000004		8. ROFO Code:				Finand		Analyst:
8	31096961		0401	0 1'	- 0		Susai	ГЫОС	oke
<u> </u>	1.11			Section		National Control	<i>c</i>		d. E. B. C. B. C. I
	culation of ACC Units for the 12						1		
ACC	C Units on 7/1/2015 + U	Units A	Added to ACC	-	Uni	its Deleted from AC	C	=	ACC Units on 6/30/2016
	100		U			0			100
Line			Colu	mn A		Column	В		Column C
No.	(atogory		Unit M			Eligible Unit Month	_	s)	Resident Participation Unit
			Offic iv	10111113				٠,	Months
Cate	egorization of Unit Months:					✓ First of Mo			
	upied Unit Months					☐Last of Mo	nth		
01	Occupied dwelling units - by public		1	164		1,1	64		1,164
	housing eligible family under lease		- ',	104		1,1	04		1,104
02	Occupied dwelling units - by PHA employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vac	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	et		0			0		
	conditions			0			U		
11	Units vacant and not categorized ab	ove		36					
Oth	er ACC Unit Months		1						
12	Units eligible for asset repositiong for			0					
13	and still on ACC (occupied or vacar			0					

ulations Based on Unit Months:			
Limited vacancies		36	
Total Unit Months	1,200	1,200	1,164
Units eligible for funding for resident			
participation activities (Line 15C divided			97
by 12)			
ial Provision for Calculation Of Utilities Exp	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		Ŭ	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			-
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$382.63	\$382.63
Inflation factor		1.02600	1.02600
PUM inflated PEL (Part A, Line 01 times Line 02)		\$392.58	\$392.58
	mn B)	\$471,096	\$471,096
ies Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$55.84	\$55.84
		\$67,008	\$67,008
	,		. ,
		\$0	\$0
		· · · · · · · · · · · · · · · · · · ·	\$0
97		**	\$10,879
			\$6,608
			\$2,425
			φ2,42 <u>5</u> \$0
· ·			\$2,400
Ţ,		1 1	
1 0	ation or accommy	·	\$0 \$0
			* -
, , ,	<i>'</i>		\$22,312
	ne 06 plus Line 16)	\$560,416	\$560,416
		# 400.50	\$400 F2
			\$166.53
•	04 1 00)		\$0.00
	<u> </u>		\$166.53
, ,	ection 2, Line 15, Column B)	\$199,836	\$199,836
C. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount		<u> </u>	
Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$360,580	\$360,580
		\$6,608	\$6,608
,	,	\$360,580	\$360,580
	· •		\$360,580
			\$0
HUD discretionary adjustments			\$0
Funds Obligated for Period (Part E, Line 01 min			\$0
	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Exp. Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form UEL (Part A, Line 05 times Section 2, Line 15, Coluies Expense Level (UEL) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulae Total Add-Ons (Sum of Part A, Line 04 plus Limital Formula Income PUM formula income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 19 minus Part B, Cost of independent audit (Sam	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Idial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) ies Expense Level (UEL) PUM utilities expense level (UEL) PUM utilities expense level (UEL) Formula Further of the section 1, Line 15, Column B) ies Expense Level (UEL) PUM train the control of the section 2, Line 15, Column B) ies Expense Level (UEL) Total Formula in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) Cother Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part A, Line 03) Adjustment due to availability of funds	Limited vacancies 36 Total Unit Months 1,200 Units eligible for funding for resident participation activities (Line 15C divided by 12) Individual Consumption 1,200 Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses at Expense Level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) Sa32_58 PEL (Part A, Line 03 times Section 2, Line 15, Column B) Set Expense Level (UEL) (from Line 26 of form HUD-52722) S55_84 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Set Faulticiancy Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Unit (UEL) Set Expense Level (UEL) Set Expense Level (UEL) Set Unit (UEL

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to	12/31/2017
2	ousing Authority of the City of Thon 19 PECAN Avenue HOMSON, GA, 30824	nson					3. Туре	V	Submission: Original Revision No	
	CC Number:		5. Fiscal Year End:				6. Oper	atin	g Fund Project Numb	er:
	-2400			6/30	9/30		G A	1	2 8 0 0 0 0	
	UNS Number:		12/01	0/00	0,00	HUD Use O		'	2 0 0 0 0 0	, 0 1
	ono nambor.		0. DOFO Code:			1100 036 0		-:-1	Analyst:	
0	76233215		8. ROFO Code:				Susar			
0	70233213		0401	Section	• •		Ousai	I DIO	OKC	
Cala	culation of ACC Units for the 1	12 man	th paried from July) that is prior to the	first d	ov of	the Funding Period	
	Units on 7/1/2015 +		Added to ACC	i to June			1	ay Oi =	ACC Units on 6/30/	
ACC	200	Utills	0	-	Un	its Deleted from AC	,,	_	200	2010
	1					0				
Line No.	(atogory		· ·	mn A ⁄lonths		Column Eligible Unit Month	_	s)	Column C Resident Participat	ion Unit
			O					-,	Months	
	egorization of Unit Months:					✓ First of Mo				
	upied Unit Months				1	☐Last of Mo	ritri			
01	Occupied dwelling units - by public housing eligible family under lease		2	,368		2,3	68		2,368	
02	Occupied dwelling units - by PHA	3	_	,,,,,		_,0				
02	employee, police officer, or other spersonnel who is not otherwise elipublic housing			0					0	
03	New units - eligible to receive sub- during the funding period but not in on Lines 01, 02, or 05-13	ncluded		0			0		0	
04	New units - eligible to receive substrom 10/1 to 12/31 of previous fun- period but not included on previou Calculation of Operating Subsidy	ding		0			0		0	
Vaca	ant Unit Months		<u> </u>					,		
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quaspecial use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	s		0			0			
10	Units vacant due to changing mark	ket					0			
L	conditions			0						
11	Units vacant and not categorized a	above		32						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong			0						
	and still on ACC (occupied or vac									
13	All other ACC units not categorize	d ahove		0	1					

				ating Fund Project Nun GA12800
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		32	
5	Total Unit Months	2,400	2,400	2,368
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			197
	by 12)			
pec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$384.11	\$384.11
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$392.56	\$392.56
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$942,144	\$942,144
	ies Expense Level (UEL)		1 ***	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$62.99	\$62.99
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$151,176	\$151,176
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$25,820	\$25,820
0	Cost of independent audit		\$7,258	\$7,258
1	Funding for resident participation activities		\$4,925	\$4,925
2	Asset management fee		\$0	\$0
13	Information technology fee		\$4,800	\$4,800
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	າ 15)	\$42,803	\$42,803
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,136,123	\$1,136,123
Part I	B. Formula Income			
)1	PUM formula income		\$196.05	\$196.05
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$196.05	\$196.05
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$470,520	\$470,520
art (C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	. +	, T
)1	Formula calculation (Part A, Line 17 minus Part E	3. Line 04 plus Part C. Line 04)	\$665,603	\$665,603
)2	Cost of independent audit (Same as Part A, Line		\$7,258	\$7,258
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$665,603	\$665,603
	E. Calculation of Operating Subsidy (HUD Use O		+555,555	+111,100
1	Formula amount (same as Part D, Line 03)			\$665,603
	Adjustment due to availability of funds			\$0
)2				·
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	o 12/31/2017
1:	lousing Authority of the Cit 21 Fincher Street ave Spring, GA, 30124	ty of Cav	e Spring						3. Тур	✓ (Submission : Original Revision No.	:	
	CC Number:			5	Fiscal Year End:				6 One	ratin	g Fund Proj	ect Nur	her.
	-2276			+_		6/30	9/3	0	G A		3 0 0	0 0	0 0 1
	UNS Number:				, . <u>2</u> , e	u, u u	0,0	HUD Use C					<u> </u>
				Ω	ROFO Code:			1102 000 0	1	cial	Analyst:		
8	04533644			0.	0401						Reeves		
				-	0101	Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	the Fundin	a Period	d:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	20				0	+	•	0			20		
							1				Co	olumn C	
Line	Category	v				<u>ımn A</u>		Column	_		Resident		
No.	J	•			Unit N	Months		Eligible Unit Mont	hs(EUN	ls)		/onths	20011 01110
Cate	egorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units	- by pub	lic			222							
	housing eligible family u					230		2	30			230	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			10							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num GA130000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	240	240	230
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	•	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$357.13	\$357.13
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.99	\$364.99
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$87,598	\$87,598
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$19.97	\$19.97
<u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$4,793	\$4,793
	Ons	5/	ψ.,,.σσ	ψ .,. σσ
, ,			\$0	\$0
}	Self-sufficiency		\$0	\$0 \$0
)	Energy loan amortization		\$61	\$0 \$61
	Payment in lieu of taxes (PILOT)			
)	Cost of independent audit		\$2,600	\$2,600
	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	·	\$3,616	\$3,616
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$96,007	\$96,007
	3. Formula Income			
	PUM formula income		\$27.07	\$27.07
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$27.07	\$27.07
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$6,497	\$6,497
ırt C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$89,510	\$89,510
2	Cost of independent audit (Same as Part A, Line 10		\$2,600	\$2,600
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$89,510	\$89, 510
	. Calculation of Operating Subsidy (HUD Use Only	<i>(</i>)	+,	¥,-1•
	Formula amount (same as Part D, Line 03)	•		\$89,510
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
<u>.</u> 4	Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 03)		\$0
-	. and obligated for relied (raite, Entertrining	oz mindo zino oo)		Φ 0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						•				
				Section	า 1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fundi	ng Pe	eriod: 01/01/2017 to 12/31/20	17
4:	ousing Authority of the City of Swain: 20 N RACETRACK Street P. O. Box WAINSBORO, GA, 30401-3305						3. Type (✔ Ori	bmission: ginal vision No	
	CC Number:	1	5. Fiscal Year End:				6. Opera	tina l	Fund Project Number:	_
	2849			6/30	9/30		G A		3 1 0 0 0 0 0 1	_
	UNS Number:					HUD Use O		- -		_
		-	8. ROFO Code:			1102 000 0	Financ	ial Ar	nalvet:	_
0	31111404		0401				Sherrill			_
				Section	າ 2					_
Calc	culation of ACC Units for the 12	2-mont				that is prior to the	first day	of th	he Funding Period:	_
	1		Added to ACC	-		ts Deleted from AC			ACC Units on 6/30/2016	_
	244	<u> </u>	0		OIII	0	,0		244	_
									Column C	
Line	(atogory		Colu	mn A		Column	B			
No.	Category		Unit M	onths	ı	Eligible Unit Month	ns(EUMs) '	Resident Participation Uni Months	τ
Cato	gorization of Unit Months:					✓ First of Mo	nth		Months	
	upied Unit Months					Last of Mo				_
01	Occupied dwelling units - by public									_
	housing eligible family under lease		2	,876		2,8	76		2,876	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0	
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ng		0			0		0	
Vaca	ant Unit Months		+							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	ify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing marke	et		0			0			
	conditions			0			O			
11	Units vacant and not categorized ab	oove		52						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fe	ee		0						
	and still on ACC (occupied or vacar	nt)								
13	All other ACC units not categorized	ahove		0						

			Oper	ating Fund Project Numb GA131000
<u> 3aic</u> 14	ulations Based on Unit Months:		F2	
4 5	Limited vacancies	0.000	52	2.076
ე ე	Total Unit Months	2,928	2,928	2,876
0	Units eligible for funding for resident			240
	participation activities (Line 15C divided			240
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ne Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$371.38	\$371.38
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$381.04	\$381.04
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$1,115,685	\$1,115,685
Itilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$31.13	\$31.13
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$91,149	\$91,149
	Ons	···· = ,	***	, , ,
7	Self-sufficiency		\$0	\$0
, В	Energy loan amortization		\$0	\$0
) 9	Payment in lieu of taxes (PILOT)		\$29,258	\$29,258
9)	Cost of independent audit		' '	
) 			\$5,000	\$5,000
	Funding for resident participation activities		\$6,000	\$6,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,856	\$5,856
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	<u> </u>	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$46,114	\$46,114
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,252,948	\$1,252,948
art l	B. Formula Income			
	PUM formula income		\$147.45	\$147.45
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$147.45	\$147.45
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$431,734	\$431,734
	C. Other Formula Provisions			
art (\$0	\$0
	Moving-to-Work (MTW)			•
1	Moving-to-Work (MTW) Transition funding		\$0	\$0
1 2				\$0 \$0
1 2 3	Transition funding Other	C, Lines 01 through 03)	\$0	
1 2 3 4	Transition funding Other Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0 \$0	\$0
 	Transition funding Other Total Other Formula Provisions (Sum of Parl D. Calculation of Formula Amount	, ,	\$0 \$0 \$0	\$0 \$0
 2 3 4 art	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$821,214	\$0 \$0 \$821,214
1 2 3 4 art 1 1	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1	Line 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$821,214 \$5,000	\$0 \$0 \$821,214 \$5,000
 2 3 4 art 1 2 3	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02)	Line 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$821,214	\$0 \$0 \$821,214
1 2 3 4 art 1 2 3 art 1	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On	Line 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$821,214 \$5,000	\$0 \$0 \$821,214 \$5,000 \$821,214
1 2 3 4 art 1 2 3 art 1	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	Line 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$821,214 \$5,000	\$0 \$0 \$821,214 \$5,000 \$821,214
1 2 3 4 art 1 1 2 3 art I	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On	Line 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$821,214 \$5,000	\$0 \$0 \$821,214 \$5,000 \$821,214

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					7							
						Section	า 1					
1. N	ame and Address of P	ublic l	Housing	, Age	ncy:				2. Fund	ding	Period: 01/01/2017 to 12/31/20	17
Н	ousing Authority of the City wy. 80 East, 33 Cone Hom 52 Statesboro, GA, 30458								3. Туре	✓	Submission: Original Revision No	
	CC Number:			5. Fi	scal Year End:				6. Oper	ratin	g Fund Project Number:	_
	2832					6/30	9/30		G A		3 2 0 0 0 0 0 1	_
	UNS Number:							HUD Use O		-		_
				9 D	OFO Code:			1100 000 0		cial	Analyst:	_
1	91466184				401				La Tio		_	_
	01400104			0.		Section	n 2					_
Calc	culation of ACC Units f	or the	12-mon	th ne					firet d	av o	f the Funding Period:	_
	Units on 7/1/2015	+			ed to ACC		1	nits Deleted from A	1	ay 0 =	ACC Units on 6/30/2016	_
7.00	148	•	Units	0	a to Acc		UII	0	,,		148	_
				Ī							Column C	_
Line	Category				Colu	mn A		Column	В			
No.	Category	′			Unit M	lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation Uni Months	τ
Cata	│ egorization of Unit Mor	nthou						☐First of Mo	nth		WOITIIS	_
	<u> </u>	illis.						✓ Last of Mo				_
01	upied Unit Months Occupied dwelling units -	by publ	ic									_
	housing eligible family un				1,	752		1,7	52		1,752	
02	Occupied dwelling units -	by PHA	١									_
	employee, police officer, of personnel who is not other public housing					0					0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included			0			0		0	
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previou	nding			0			0		0	
Vaca	ant Unit Months			!								
05	Units undergoing modern	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigati	ion				0			0			
80	Units vacant due to disast	ters				0			0			
09	Units vacant due to casua	alty loss	es			0			0			
10	Units vacant due to chang	ging ma	rket			0			0			
	conditions					0						
11	Units vacant and not cate	gorized	above			24						
Othe	er ACC Unit Months											_
12	Units eligible for asset rep					0	_					
	and still on ACC (occupie											
13	All other ACC units not ca	tegoriza	avode he			Ω						

			Spc.	ating Fund Project Nun GA13200
alc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	1,776	1,776	1,752
6	Units eligible for funding for resident	,	,	·
	participation activities (Line 15C divided			146
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$371.04	\$371.04
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$380.69	\$380.69
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$676,105	\$676,105
	ies Expense Level (UEL)	_	, ,	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$13.42	\$13.42
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$23,834	\$23,834
	Ons		Ψ20,004	Ψ25,054
	1		\$0	40
)7	Self-sufficiency		· ·	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$18,791	\$18,791
10	Cost of independent audit		\$8,250	\$8,250
1	Funding for resident participation activities		\$3,650	\$3,650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,552	\$3,552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$34,243	\$34,243
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$734,182	\$734,182
³art	B. Formula Income			
01	PUM formula income		\$131.73	\$131.73
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$131.73	\$131.73
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$233,952	\$233,952
art	C. Other Formula Provisions	·	1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		ΨΨ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$500,230	\$500,230
)2	Cost of independent audit (Same as Part A, Line 1		\$8,250	\$8,250
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$500,230	\$500,230
	E. Calculation of Operating Subsidy (HUD Use On		Ψ300,230	ψ000,200
1	Formula amount (same as Part D, Line 03)			\$500,230
)2	Adjustment due to availability of funds			\$00,230 \$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
04				20

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	n 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	o 12/31/2017
4	lousing Authority of the Cit 01 E 12TH Street LMA, GA, 31510-2600	ty of Alm	na						3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
	-2736			-		6/30	9/3	0	G A		3 3 0	0 0	0 0 1
	UNS Number:			-		0,00	0,0	HUD Use C		<u> </u>			<u> </u>
				Ω	. ROFO Code:			1102 000 0	ī	ncial	Analyst:		
9	56076996			0.	0401 0401						Shaw		
				-	0401	Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	the Fundin	a Period	d:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	83				0		•	0		=	83		
							1				Co	olumn C	
Line	Category	v			Colu	ımn A		Column			Resident		1
No.		,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)		l articipa Nonths	ALION ONIC
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se			918		9	18			918	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing			•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				-								
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket										
	conditions					0			0				
11	Units vacant and not cate	egorized	above			78							
Othe	er ACC Unit Months				•								
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi					0							
13	All other ACC units not c	ategoriz	ed above		0								

			Oper	ating Fund Project Numb GA133000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		30	
5	Total Unit Months	996	948	918
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			77
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$379.24	\$379.24
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$389.10	\$389.10
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$368,867	\$368,867
Jtiliti	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$3.97	\$3.89
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$3,764	\$3,688
\dd-(1 1	<i>b)</i>	ψο,το	φο,σοσ
			\$0	Φ0
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,878	\$7,878
0	Cost of independent audit		\$1,391	\$1,391
1	Funding for resident participation activities		\$1,925	\$1,925
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,992	\$1,992
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,186	\$13,186
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$385,817	\$385,741
art E	3. Formula Income			
)1	PUM formula income		\$126.73	\$126.73
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$126.73	\$126.73
4		ection 2, Line 15, Column B)	\$120,140	\$120,140
	, .	ection 2, Line 13, Column B)	\$120,140	\$120,140
	C. Other Formula Provisions		Φ0	
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	10 12 04 (1 1.00)	\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$265,677	\$265,601
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,391	\$1,391
3	Formula amount (greater of Part D, Lines 01 or 02		\$265,677	\$265,601
art E	E. Calculation of Operating Subsidy (HUD Use On	nly)		
1	Formula amount (same as Part D, Line 03)			\$265,601
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				•

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
4	lousing Authority of the Cit 01 E 12TH Street LMA, GA, 31510-2600	ty of Alm	na						3. Тур	✓ (Submission : Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
	-2736			-		6/30	9/30	n	G A		3 3 0	0 0	0 0 2
	UNS Number:					5,55	0,00	HUD Use C					0 0 2
				Ω	. ROFO Code:			1102 000 0		ncial	Analyst:		
9	56076996			0.	0401 0401						Shaw		
				-	0401	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	f the Fundin	a Period	d:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	140				0		•	0		=	140		
											Co	olumn C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont		(ls)	Resident		ation Unit
Cato	gorization of Unit Mo	nthe:						✓ First of Mo	nth			10111113	
	upied Unit Months	111113.						Last of Mo	onth				
01	Occupied dwelling units	- bv pub	lic										
	housing eligible family un				1	,104		1,1	04			1,104	
02	Occupied dwelling units	- by PHA	A										
	employee, police officer, personnel who is not oth public housing			•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				,								
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			576							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			•	ating Fund Project Nun GA13300
alc	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	1,680	1,154	1,104
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			92
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$359.24	\$359.24
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$368.58	\$368.58
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$425,341	\$425,341
	ies Expense Level (UEL)		*	A :
)5	PUM utilities expense level (UEL) (from Line 26 of		\$4.04	\$4.04
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$4,662	\$4,662
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$13,422	\$13,422
0	Cost of independent audit		\$2,368	\$2,368
1	Funding for resident participation activities		\$2,300	\$2,300
2	Asset management fee		\$0	\$0
13	Information technology fee		\$3,360	\$3,360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,450	\$21,450
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$451,453	\$451,453
art l	B. Formula Income			
)1	PUM formula income		\$126.73	\$126.73
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$126.73	\$126.73
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$146,246	\$146,246
art (C. Other Formula Provisions	•		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount		-	
)1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$305,207	\$305,207
)2	Cost of independent audit (Same as Part A, Line		\$2,368	\$2,368
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$305,207	\$305,207
	E. Calculation of Operating Subsidy (HUD Use O			•
1	Formula amount (same as Part D, Line 03)			\$305,207
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	110D discretionary adjustificities			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
4	lousing Authority of the Cit 01 E 12TH Street LMA, GA, 31510-2600	ty of Alm	na						3. Тур	✓ (Submission: Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. One	ratin	g Fund Proj	ect Num	ber:
	-2736			-		6/30	9/3	0	G A	_	3 3 0		0 0 3
	UNS Number:			-		0,00	0,0	HUD Use C					<u> </u>
				Ω	. ROFO Code:				1	ncial	Analyst:		
9	56076996			0.	0401 0401						Shaw		
				-	0401	Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	f the Fundin	a Period	 <u>:</u>
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	83				0		•	0			83		
			I				1		_		Co	lumn C	
Line	Category	v			Colu	ımn A		Column			Resident I		tion Unit
No.		,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	(s)		lonths	tion onit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se			907		S	907			907	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing			•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				-								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			4			4				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			85							
Othe	er ACC Unit Months	-						,					
12	Units eligible for asset re		-			0							
L	and still on ACC (occupie					<u> </u>	_						
13	All other ACC units not c	ategoriz	ed above			0							

				ating Fund Project Nun GA13300
alc	ulations Based on Unit Months:			
4	Limited vacancies		30	
5	Total Unit Months	996	941	907
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			76
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
²roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$331.48	\$331.48
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.10	\$340.10
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$320,034	\$320,034
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$27.42	\$27.42
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$25,802	\$25,802
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,878	\$7,878
10	Cost of independent audit		\$1,391	\$1,391
1	Funding for resident participation activities		\$1,900	\$1,900
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,992	\$1,992
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,161	\$13,161
17	,	,	\$358,997	\$358,997
	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ne ub pius Line 16)	\$336,997	\$336,99 <i>1</i>
)1	PUM formula income		\$126.73	\$126.73
			,	
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	on 04 and 02)	\$0.00 \$126.73	\$0.00 \$126.73
		· · · · · · · · · · · · · · · · · · ·	· · ·	
)4		ection 2, Line 15, Column B)	\$119,253	\$119,253
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other (2)	0.11 0.41 1.00	\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B,		\$239,744	\$239,744
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,391	\$1,391
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$239,744	\$239,744
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$239,744
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
04	I Francis Obligated to Dealed (Deat F. Line Of sein	auc Lina 02 minuc Lina 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017 t	to 12/31/2017
11	ousing Authority of the Cit 130 Tebeau Street /aycross, GA, 31501	ty of Bla	ckshear						3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	nber:
	-2286					6/30	9/3	0	G A		3 4 0	0 0	0 0 1
	UNS Number:							HUD Use C		. .			
				8	. ROFO Code:					ncial	Analyst:		
1	37470972			0.	0401						eming		
				-	0.01	Sectio	n 2	!					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	f the Fundin	ıa Perio	d:
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Unit		
	56				0	+	-	0		•	56		
		+				_	1	0.1	_		Co	olumn C	;
Line No.	Category	y				<u>mn A</u> ⁄Ionths		Column Eligible Unit Mont		(ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:			1			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family ur					627		6	527			627	
02	Occupied dwelling units employee, police officer,												
	personnel who is not othe public housing	erwise e	eligible for			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red	ceive sub											
	from 10/1 to 12/31 of pre period but not included o					0			0			0	
	Calculation of Operating					Ŭ			Ü				
Vaca	ant Unit Months									-			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are								0				
	by police officers and that special use units	at also q	uality as										
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			45							
	er ACC Unit Months				1			_					
12	Units eligible for asset re	•	-			0							
10	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num GA13400
	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	672	672	627
6	Units eligible for funding for resident			50
	participation activities (Line 15C divided			52
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$370.43	\$370.43
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$380.06	\$380.06
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$255,400	\$255,400
Jtilit	ties Expense Level (UEL)	. ,		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$2.07	\$2.07
6	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$1,391	\$1.391
	Ons	2)	71,001	¥ 1,0 € 1
7	Self-sufficiency		\$0	\$0
8			\$0	\$0 \$0
19	Energy loan amortization		\$4,715	· · · · · · · · · · · · · · · · · · ·
	Payment in lieu of taxes (PILOT) Cost of independent audit			\$4,715 \$5,760
0 1	Funding for resident participation activities		\$5,760 \$1,300	\$5,760 \$1,300
2			' '	. ,
	Asset management fee Information technology fee		\$0	\$0
3 4			\$1,344	\$1,344
	Asset repositioning fee	ation or accommy	\$0	\$0 \$0
5	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$12.440	\$0 \$43.440
	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	\$13,119	\$13,119
7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$269,910	\$269,910
	B. Formula Income			
1	PUM formula income		\$83.53	\$83.53
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$83.53	\$83.53
4	,	Section 2, Line 15, Column B)	\$56,132	\$56,132
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part E		\$213,778	\$213,778
2	Cost of independent audit (Same as Part A, Line	10)	\$5,760	\$5,760
3	Formula amount (greater of Part D, Lines 01 or 0.		\$213,778	\$213,778
art I	E. Calculation of Operating Subsidy (HUD Use O	nly)	<u></u>	
1	Formula amount (same as Part D, Line 03)			\$213,778
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	n 1						
1. N	ame and Address of I	Public	Housing	дΑ	gency:				2. Fun	ding	Period: 01/	01/2017 1	to 12/31/2017
2	ousing Authority of the Cit 00 West Boyd Road OGANSVILLE, GA, 30230		gansville						3. Тур	✓ (Submission Original Revision No	:	
	CC Number:	0 0 121		5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	nber:
Α	-3718				12/31 3/31	6/30	9/3	0	G A		3 5 0	0 0	0 0 1
7. D	UNS Number:				<u> </u>			HUD Use C					
				8.	. ROFO Code:				1	ncial	Analyst:		
0	75885590			Ţ.	0401					Y. Al			
				-		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	lay of	f the Fundin	ng Perio	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Unit		
	114				0	•		0		-	114		
						_		Caluman	<u> </u>		Co	olumn C	,
Line No.	Category	у				mn A Months		Column Eligible Unit Mont		(ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					000		4.0				4.000	
	housing eligible family ur				1	,300		1,3	300			1,300	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months							T-					
05	Units undergoing modern	nization				4			4				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	arket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			64							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above	;		0							

			Oper	ating Fund Project Num GA135000
alc	ulations Based on Unit Months:			
1	Limited vacancies		41	
	Total Unit Months	1,368	1,345	1,300
	Units eligible for funding for resident			
	participation activities (Line 15C divided			108
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
,	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$363.12	\$363.12
<u>.</u>	Inflation factor		1.02600	1.02600
;	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.56	\$372.56
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$501,093	\$501,093
tilit	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$4.24	\$4.24
,	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$5,703	\$5,703
dd-(Ons	-	•	
,	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$21,751	\$21,751
)	Cost of independent audit		\$5,200	\$5,200
	Funding for resident participation activities		\$2,700	\$2,700
)	Asset management fee		\$0	\$0
· }	Information technology fee		\$2,736	\$2,736
	Asset repositioning fee		\$0	\$0
;	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
<u>, </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$32,387	\$32,387
,	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$539,183	\$539,183
	3. Formula Income	ic oo pias Line 10)	4 555,155	
	PUM formula income		\$183.27	\$183.27
2	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$183.27	\$183.27
	Total Formula Income (Part B, Line 03 times Se		\$246,498	\$246,498
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , ,	V =10,100	* =,
	Moving-to-Work (MTW)		\$0	\$0
)	Transition funding		\$0	\$0 \$0
}	Other		\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,oo or anough oo,	ΨΟ	Ψ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$292,685	\$292,685
	Cost of independent audit (Same as Part A, Line 1)		\$5,200	\$5,200
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$292,685	\$292,685
	E. Calculation of Operating Subsidy (HUD Use On		Ψ232,003	Ψ232,003
	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$292,685
	Adjustment due to availability of funds			\$0
<u>2</u> 3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		
1				\$0

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	n 1						
1. N	ame and Address of F	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/	01/2017 1	to 12/31/2017
2	lousing Authority of the Cit 05-C South West Street lahira, GA, 31632	ty of Hah	nira						3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	mber:
	-2824			-		6/30	9/3	0	G A 1 3 6 0 0 0 0 0				
	UNS Number:							HUD Use C		. .			0 0 1
				8	. ROFO Code:					ncial	Analyst:		
1	38118232			٠.	0401					da Fle			
				-	0.0.	Section	n 2	!					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	f the Fundir	na Perio	d:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Unit		
	16				0	+	-	0		•	16		
		+				_	1	0.1	_		Co	olumn C	;
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont		(ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family ur					192		1	92			192	
02	Occupied dwelling units employee, police officer, personnel who is not other.	or other	security			0						0	ı
03	public housing New units - eligible to rec												
	during the funding period on Lines 01, 02, or 05-13	3				0			0			0	l
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	i
Vaca	ant Unit Months				,								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
L	conditions					0	_						
11	Units vacant and not cate	egorized	above			0							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					<u> </u>							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num GA136000
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	192	192	192
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$364.07	\$364.07
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.08	\$372.08
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$71,439	\$71,439
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$24.01	\$24.01
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$4,610	\$4,610
dd-(Ons			
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$1,563	\$1,563
)	Cost of independent audit		\$3,100	\$3,100
	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$384	\$384
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	on or economy	\$0	\$0
<u>, </u>	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$5,447	\$5,447
7 7	Total Formula Expenses (Part A, Line 04 plus Line		\$81,496	\$81,496
	3. Formula Income	e 00 plus Line 10)	\$01,430	Ψ01,430
1	PUM formula income		\$112.49	\$112.49
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u>	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$112.49	\$112.49
<u>, </u>	Total Formula Income (Part B, Line 03 times Sec	· · · · · · · · · · · · · · · · · · ·	\$21,598	\$21,598
	C. Other Formula Provisions	nion 2, Eine 15, Goldmir b)	Ψ21,000	\$21,000
			0.2	40
<u> </u>	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
	Transition funding Other		\$0	\$0 \$0
3 1		C, Lines 01 through 03)	\$0	 \$0
	· · · · · · · · · · · · · · · · · · ·	o, Lines or unough os)	ΦU	ΦU
	D. Calculation of Formula Amount	ing 04 plug Dert 0. Line 04\	\$50,000	ФГО 000
1 2	Formula calculation (Part A, Line 17 minus Part B, I		\$59,898	\$59,898
	Cost of independent audit (Same as Part A, Line 10)	\$3,100 \$50,808	\$3,100
} >=4 E	Formula amount (greater of Part D, Lines 01 or 02)	Λ	\$59,898	\$59,898
	E. Calculation of Operating Subsidy (HUD Use Only	")		ΦEQ 000
<u> </u>	Formula amount (same as Part D, Line 03)			\$59,898
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minutes)	in Line 02 minus Line 02)		\$0
1		IS THE HEALTH MINISTER HAS LIST		\$0

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CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1						
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/01	/2017 to 12	2/31/2017
V	lousing Authority of the Cit /ILDWOOD AZLEHURST, GA, 31539		zlehurst						3. Тур	✓ (Submission: Original Revision No.		
_	CC Number:	-4473		5.	Fiscal Year End:				6. Operating Fund Project Number:				r:
	-2834			г. Г	12/31 3/31	6/30	9/3	n	 				0 1
	UNS Number:					5,55	0,0	HUD Use C			101.1010	, , , ,	U .
				Ω	ROFO Code:			1102 000 0		rcial	Analyst:		
0	18757729			0.	0401						Reeves		
				-	0401	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	f the Funding	Period:	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		016
	134				0		•	0			134		
							1		_		Colu	ımn C	
Line	Category	v			Colu	<u>ımn A</u>		Column			Resident Pa		on Unit
No.	J	,			Unit N	l onths		Eligible Unit Mont	hs(EUN	ls)		onths	Jii Oilit
Cate	gorization of Unit Mo	nths:						First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic									4 = 0 =	
	housing eligible family u				1	,595		1,5	595			1,595	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	ırket										
	conditions					0			0				
11	Units vacant and not cate	egorized	above			1							
Othe	er ACC Unit Months				•								
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi					0							
13	All other ACC units not c	ategoriz	ed above			0							

			Sps.	ating Fund Project Nur GA1370
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	1,608	1,608	1,595
6	Units eligible for funding for resident	,	,	·
	participation activities (Line 15C divided			133
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$368.85	\$368.85
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.44	\$378.44
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$608,532	\$608,532
	es Expense Level (UEL)		¥ /	
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$52.02	\$52.02
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$83,648	\$83.648
\dd-(5)	φου, σ. το	φοσ,σ.σ.
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,444	\$6,444
10	Cost of independent audit		\$6,000	\$6,000
1	Funding for resident participation activities		\$3,325	\$3,325
2	Asset management fee		\$0	\$0,323
3	Information technology fee		\$3,216	\$3,216
4	Asset repositioning fee		\$0	\$0,210
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,985	\$18,985
 L7	Total Formula Expenses (Part A, Line 04 plus Lin		\$711,165	\$711,165
	3. Formula Income	ne oo pius Line 10)	\$771,103	Ψ/11,100
)1	PUM formula income		\$103.92	\$103.92
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$103.92	\$103.92
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$167,103	\$167,103
	,	ction 2, Line 15, Column B)	\$107,103	\$107,103
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0 \$0
)3)4	Other Total Other Formula Provisions (Sum of Part	t C. Lings 01 through 02\	\$0	\$0 \$0
	,	t C, Lines 01 through 03)	\$0	\$0
	Calculation of Formula Amount	Line O4 plue Dert O Line O4)	ФЕ 44 OCC	ФГ 4 4 000
)1	Formula calculation (Part A, Line 17 minus Part B,		\$544,062	\$544,062
2	Cost of independent audit (Same as Part A, Line 1)		\$6,000 \$544.063	\$6,000 \$544.063
3	Formula amount (greater of Part D, Lines 01 or 02)		\$544,062	\$544,062
	Calculation of Operating Subsidy (HUD Use On	iy)		ФЕ 4.4. COO
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$544,062 \$0
12	Aujustinent uue to avallability of lunus			\$0
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				•	Section	າ 1						
1. N	ame and Address of Publi	c Housir	g A	Agency:				2. Fund	ding	Period: 01/0	1/2017 to	12/31/2017
1	ousing Authority of the City of L 005 Thigpen Avenue akeland, GA, 31635	akeland						3. Туре	✓	Submission: Original Revision No		
	CC Number:		5	. Fiscal Year End:				6. Operating Fund Project Number:				
	3492				6/30	9/30		G A		3 8 0	0 0 0	
	UNS Number:			. 12/31 3/31 (5/50	3/30	HUD Use O		٠.	3 0 0	0 0 0	, 0 1
1.0	ono number.		_	DOEO Codo			HOD USE O		-!-!	A malurati		
1			0	. ROFO Code: 0401						Analyst: eming		
	30110123		-		Section		<u> </u>	Onon	uu i i	Citing		
Calc	culation of ACC Units for the	ho 12-ma	nth					firet d	21/ 0	f the Eundin	n Poriod:	
	Units on 7/1/2015 +			dded to ACC	-		nits Deleted from A		ay 0 =	ACC Units		
AUC	20	Office) A	0		UII	0			20	011 0/30/	2010
											lumn C	
Line	Cotomony			Colur	nn A		Column	В				
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resident F	articipat Ionths	ion Unit
0-1-		_					A Cinet of Ma	41		IV	iontins	
	egorization of Unit Months	:					First of Mo					
Occ	upied Unit Months Occupied dwelling units - by p	ublic						711611				
01	housing eligible family under le				234		2	34			234	
02	Occupied dwelling units - by P											
02	employee, police officer, or oth personnel who is not otherwise public housing	ner securit			0						0	
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13	not include	d		0			0			0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0			0	
Vaca	ant Unit Months			-								
05	Units undergoing modernization	n			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occu by police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	sses			0			0				
10	Units vacant due to changing r	market			0			0				
	conditions				0			U				
11	Units vacant and not categoriz	ed above			6							
Othe	er ACC Unit Months			•								
12	Units eligible for asset reposition	ong fee			0							
	and still on ACC (occupied or	vacant)			U							
13	All other ACC units not catego	rized abov	_		0							

			Орег	rating Fund Project Nun
alc	ulations Based on Unit Months:			GA13800
4	Limited vacancies		6	
5	Total Unit Months	240	240	234
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
	cial Provision for Calculation Of Utilities	s Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	9 4 9		
ine	1	Section 3		
No.	Descrip	tion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		*	
1	PUM project expense level (PEL)		\$356.17	\$356.17
2	Inflation factor	02)	1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line		\$364.01	\$364.01 \$87,362
14:1:4	PEL (Part A, Line 03 times Section 2, Line 15	, Column B)	\$87,362	φο1,302
	ies Expense Level (UEL)	26 ((1115 52722)	\$51.93	ФE4 ОЭ
5	PUM utilities expense level (UEL) (from Line 2		·	\$51.93
6	UEL (Part A, Line 05 times Section 2, Line 15	, Column B)	\$12,463	\$12,463
	Ons		Φ0	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$750	\$750
0 1	Cost of independent audit Funding for resident participation activities		\$3,100	\$3,100
2	Asset management fee		\$500 \$0	\$500 \$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,	regulation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 the		\$4,830	\$4,830
7	Total Formula Expenses (Part A, Line 04 p	<u> </u>	\$104,655	\$104,655
	B. Formula Income	olus Lilie oo pius Lilie 16)	\$104,000	ψ10 4 ,033
1	PUM formula income		\$96.84	\$96.84
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part	B, Lines 01 and 02)	\$96.84	\$96.84
4	Total Formula Income (Part B, Line 03 time	<u> </u>	\$23,242	\$23,242
	C. Other Formula Provisions		*	· · · ·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus F	Part B, Line 04 plus Part C, Line 04)	\$81,413	\$81,413
2	Cost of independent audit (Same as Part A,		\$3,100	\$3,100
3	Formula amount (greater of Part D, Lines 01		\$81,413	\$81,413
art I	E. Calculation of Operating Subsidy (HUD U	se Only)		
1	Formula amount (same as Part D, Line 03)			\$81,413
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	n	n 1					
1. N	ame and Address of Publi	ic Housin	g A	gency:			2. Fun	ding	Period: 01/01/2017 to 12/31/2017		
4	ousing Authority of the City of 0 09 S. Herrington St. P.O. Box 7 Glennville, GA, 30427	Glennville					3. Туре	✓	Submission: Original Revision No		
	CC Number:		5.	. Fiscal Year End:			6. Operating Fund Project Number:				
	-3717			12/31 🗸 3/31 🗌 6/30 🗌] c	9/30	G A		3 9 0 0 0 0 0 1		
	UNS Number:					HUD Use O		٠.			
	01101141115011		0	. ROFO Code:		1100 030 0		oial	Analyst:		
	61708234		0	0401			Susa				
0	01700254			Section	'n	. 2	Ousu		one		
Calc	culation of ACC Units for t	ha 12-ma	nth				firet d	2V 0	f the Funding Period:		
	Units on 7/1/2015 +			dded to ACC -		Units Deleted from A		ay 0 =	ACC Units on 6/30/2016		
AUC	120	Office		0	ľ	Onits Deleted from At	,,	_	120		
	120										
Line	Catamani			Column A		Column	В		Column C		
No.	Category			Unit Months		Eligible Unit Month	ns(EUN	ls)	Resident Participation Unit		
0.1							. 11.		Months		
	egorization of Unit Months) <u>; </u>				First of Mo ✓ Last of Mo					
Occ	upied Unit Months Occupied dwelling units - by p	ublic					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
01	housing eligible family under I			1,396		1,3	96		1,396		
02	Occupied dwelling units - by F										
02	employee, police officer, or ot personnel who is not otherwis public housing	her security		0					0		
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13	not include	d	0			0		0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious		0			0		0		
Vaca	ant Unit Months										
05	Units undergoing modernization	on		0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occuby police officers and that also special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty lo	osses		0			0				
10	Units vacant due to changing	market					0				
	conditions			0							
11	Units vacant and not categorize	zed above		44							
Othe	er ACC Unit Months										
12	Units eligible for asset repositi	_		0							
	and still on ACC (occupied or	vacant)		U							
13	All other ACC units not catego	rized abov		0							

			ope.	ating Fund Project Nun GA13900
alc	ulations Based on Unit Months:			
4	Limited vacancies		43	
5	Total Unit Months	1,440	1,439	1,396
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			116
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$369.88	\$369.88
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.50	\$379.50
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$546,101	\$546,101
	ies Expense Level (UEL)	···· - ,	¥ = 2, 2	
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$3.90	\$3.90
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$5,612	\$5,612
√ Add-(•	5)	\$6,612	Ψ0,012
	Self-sufficiency		\$0	\$0
)7)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$18,210	\$18,210
10	Cost of independent audit		\$4,320	\$4,320
1	Funding for resident participation activities		\$2,900	\$2,900
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,880	\$2,880
14	Asset repositioning fee		\$2,000	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,310	\$28,31 0
17	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	\$580,023	\$580,023
	Total Formula Expenses (Part A, Line 04 plus Lin	ne uo pius Line 16)	\$300,023	\$360,023
	B. Formula Income		#440.50	£440.50
)1	PUM shares in white allowed		\$148.59	\$148.59
)2	PUM change in utility allowances	on 01 and 02)	\$0.00 \$148.59	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	·	\$148.59
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$213,821	\$213,821
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
14	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$366,202	\$366,202
2	Cost of independent audit (Same as Part A, Line 1		\$4,320	\$4,320
3	Formula amount (greater of Part D, Lines 01 or 02)		\$366,202	\$366,202
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$366,202
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1					
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20)17
1	ousing Authority of the Co 00 North Elm Street ylvania, GA, 30467	ounty of	Screven						3. Туре	✓ (Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
	-2125			+	12/31 3/31	6/30	9/3	0	G A 1 4 1 0 0 0 0 0			
7. D	UNS Number:				-			HUD Use C				
				8.	. ROFO Code:				1	cial	Analyst:	
1	37396441				0401					n Bro		
				-		Section	n 2		1			
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	f the Funding Period:	_
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	_
	14	Ī			0	+		0			14	
						_		0.1	_		Column C	
Line	Category	v				<u>ımn A</u>		Column	_		Resident Participation Un	iŧ
No.	J	•			Unit N	l onths		Eligible Unit Mont	hs(EUN	ls)	Months	
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth			_
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic			400					400	
	housing eligible family ur					166		1	66		166	
02	Occupied dwelling units											
	employee, police officer, personnel who is not othe public housing					0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0		0	
	ant Unit Months							T-				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	es			0			0			
10	Units vacant due to chan	ging ma	rket			0			0			
L	conditions					0	_					
11	Units vacant and not cate	egorized	above			2						
Othe	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupie					<u> </u>						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numl GA141000
alc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	168	168	166
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$387.21	\$387.21
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$397.28	\$397.28
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$66,743	\$66,743
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$40.88	\$40.88
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$6,868	\$6,868
dd-0	Ons	,		
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
,)	Payment in lieu of taxes (PILOT)		\$802	\$802
<u>, </u>	Cost of independent audit		\$1,700	\$1,700
,	Funding for resident participation activities		\$350	\$350
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$336	\$336
, ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	on or economy	\$0	\$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$3,188	\$3,188
7 7	Total Formula Expenses (Part A, Line 04 plus Line	· · · · · · · · · · · · · · · · · · ·	\$76,799	\$76,799
	3. Formula Income	e ob plus Line 16)	\$10,133	\$10,133
1	PUM formula income		\$93.64	\$93.64
2	PUM change in utility allowances		\$0.00	\$0.00
-	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$93.64	\$93.64
, 	Total Formula Income (Part B, Line 03 times Sec	· · · · · · · · · · · · · · · · · · ·	\$15,732	\$15,732
		AIOH Z, LINE 10, COMMIN D)	ψ1J,1JZ	ψ13,132
	C. Other Formula Provisions		\$ 0	Ф О
)	Moving-to-Work (MTW)		\$0	\$0 \$0
<u> </u>	Transition funding		\$0 \$0	\$0 \$0
3 1	Other Total Other Formula Provisions (Sum of Port	C Lines 01 through 02\	\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*
1	Formula calculation (Part A, Line 17 minus Part B, I		\$61,067	\$61,067
-	Cost of independent audit (Same as Part A, Line 10)	\$1,700	\$1,700
3	Formula amount (greater of Part D, Lines 01 or 02)		\$61,067	\$61,067
	. Calculation of Operating Subsidy (HUD Use Only	()		
	Formula amount (same as Part D, Line 03)			\$61,067
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
<u>,</u> 4	Funds Obligated for Period (Part E, Line 01 mine			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

												
						Section	า 1					
1. N	ame and Address of F	Public I	Housing	Age	ncy:				2. Fun	ding	Period: 01/01/2017 to	12/31/2017
8:	ousing Authority of the City 24 HART Avenue IILLEN, GA, 30442-1722	y of Mille	en						3. Тур	✓	Submission: Original Revision No.	
	CC Number:			5 Fig	scal Year End:				6 One	ratin	g Fund Project Numb	or.
	-2850			J. 1 12 ✓ 12		6/30	9/30		G A	- I	4 2 0 0 0 0	
	UNS Number:			V 12	2/31 3/31	0/30	3/3(HUD Use C			4 2 0 0 0 0	0 1
7.0	ONS Number.				050 0 1			HOD OSE O			A I 4	
	37396276				OFO Code:					iciai n Bro	Analyst:	
1	3/3902/0			04	101	04:	- 0		Susa	пыо	oke	
Cala	vilation of ACC Units	f a 4 la a	40	41		Section			. .		f the Franking Desiral	
	culation of ACC Units to Units on 7/1/2015					to Jun					1	
ACC	86	+	Units	Adde 0	ed to ACC	-	Un	nits Deleted from AC	JC	=	ACC Units on 6/30/	2016
	00			- 0				0			86	
Line	_				Colu	mn A		Column	В		Column C	
No.	(`ataaar\	/			Unit M			Eligible Unit Montl	– ns(EUN	ls)	Resident Participat	ion Unit
					O i ii ii					,	Months	
Cate	gorization of Unit Mo	nths:						✓ First of Mo				
	upied Unit Months							☐Last of Mo	ntn			
01	Occupied dwelling units -				1	004		1,0	∩4		1,004	
00	housing eligible family ur				',	004		1,0	0 1		1,004	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			0					0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previo	nding us			0			0		0	
Vaca	ant Unit Months	-						-				
05	Units undergoing modern	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and tha special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	ters				0			0			
09	Units vacant due to casua	alty loss	es			0			0			
10	Units vacant due to chang	ging ma	rket						0			
	conditions					0			U			
11	Units vacant and not cate	egorized	above			28						
Othe	er ACC Unit Months											
12	Units eligible for asset rep		_			0						
13	and still on ACC (occupied					0						

			Oper	ating Fund Project Num GA142000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		28	
5	Total Unit Months	1,032	1,032	1,004
ŝ	Units eligible for funding for resident			
	participation activities (Line 15C divided			84
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$362.02	\$362.02
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.43	\$371.43
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$383,316	\$383,316
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$1.55	\$1.55
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,600	\$1,600
dd-(Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,093	\$9.093
0	Cost of independent audit		\$4,350	\$4,350
1	Funding for resident participation activities		\$2,100	\$2,100
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,064	\$2,064
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,607	\$17,607
	` ` ` `	<u>'</u>	·	
7 Part l	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$402,523	\$402,523
1	PUM formula income		\$98.99	\$98.99
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$98.99	\$98.99
		<u> </u>	·	•
4	, , , ,	ection 2, Line 15, Column B)	\$102,158	\$102,158
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$300,365	\$300,365
2	Cost of independent audit (Same as Part A, Line	,	\$4,350	\$4,350
3	Formula amount (greater of Part D, Lines 01 or 02		\$300,365	\$300,365
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$300,365
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											
						Section	า 1				
1. N	ame and Address of Pu	ublic H	lousing	Agenc	y:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
1	ousing Authority of the City 03 Cheney Parkway /ASHINGTON, GA, 30673-1		hington						3. Тур	✓	Submission: Original Revision No
	CC Number:	1000		5. Fisca	al Year End:				6. Ope	ratin	g Fund Project Number:
	-2275			✓ 12/3		6/30	9/30		G A		4 4 0 0 0 0 0 1
	UNS Number:			12/0	0,0	0/00	5/0	HUD Use O			4 4 0 0 0 0 0 0
	ONO Number:			0 000	O Code.			1100 036 0		-:-!	Amaliati
0	03952095				O Code:						Analyst: Thomas
0	03932093			0401		Section	~ ·	<u> </u>	Larie	Joia i	Homas
Cala	culation of ACC Units for	or the	12 man	th paris	d from July				firet d	01/ 0	f the Funding Period
	Units on 7/1/2015			Added 1		i to Jun	1		1	ay 0 =	1
ACC	119	+	Units	0	IO ACC		Ur	nits Deleted from AC	<i>.</i> C	_	ACC Units on 6/30/2016
	110			-				<u> </u>			
Line					Colu	mn A		Column	В		Column C
No.	Category					/lonths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Unit
											Months
	egorization of Unit Mont	ths:						First of Mo			
	upied Unit Months	I. P	_	1				Last of Ivio	711111		
01	Occupied dwelling units - be housing eligible family und				1	,388		1,3	88		1,388
02	Occupied dwelling units - b		<u> </u>			<u></u>		,			· · · · · · · · · · · · · · · · · · ·
02	employee, police officer, or personnel who is not other public housing	rother				0					0
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	out not i	ncluded			0			0		0
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fun previou	ding			0			0		0
Vaca	ant Unit Months			*							
05	Units undergoing moderniz	zation				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are o by police officers and that a special use units								0		
07	Units vacant due to litigation	on				0			0		
80	Units vacant due to disaste	ers				0			0		
09	Units vacant due to casual	ty losse	es			0			0		
10	Units vacant due to changi	ing mar	ket			0			0		
	conditions					0			U		
11	Units vacant and not categ	gorized	above			40					
Othe	er ACC Unit Months			·							
12	Units eligible for asset repo	_				0					
	and still on ACC (occupied	d or vac	ant)			<u> </u>					
13	All other ACC units not cate	egorize	d above			Ο					

			Oper	ating Fund Project Numb GA1440000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		40	
5	Total Unit Months	1,428	1,428	1,388
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			116
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description	Occition o	Requested by PHA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULINGTIONS
	A. Formula Expenses		<u> </u>	
_	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$354.13	\$354.13
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$363.34	\$363.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$518,850	\$518,850
Jtiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$14.79	\$14.79
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$21,120	\$21,120
\dd-(•	57		
			\$0	\$0
)7	Self-sufficiency		· ·	
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,795	\$14,795
0	Cost of independent audit		\$3,425	\$3,425
1	Funding for resident participation activities		\$2,900	\$2,900
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,856	\$2,856
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,976	\$23,976
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$563,946	\$563,946
art E	3. Formula Income	,		
)1	PUM formula income		\$127.14	\$127.14
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$127.14	\$127.14
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$181,556	\$181,556
	C. Other Formula Provisions	Conon Z, Line 13, Column b)	Ψ101,330	ψ101,330
			C O	ФО.
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	4.0.1/222.04.0	\$0	\$0
14		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$382,390	\$382,390
)2	Cost of independent audit (Same as Part A, Line 1		\$3,425	\$3,425
)3	Formula amount (greater of Part D, Lines 01 or 02		\$382,390	\$382,390
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$382,390
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	TIOD dicordionary dejudimente			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1						
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ling	Period: 01	/01/2017	to 12/31/2017
9	ousing Authority of the City of 07 MORRIS Street IDALIA, GA, 30474	f Vidali	a					3. Туре	√ (Submissior Original Revision No.		
	CC Number:			5. Fiscal Year End	•			6. Oper	atin	g Fund Pro	iect Nu	mber:
	-3126			☐ 12/31 ☐ 3/31 ☐	6/30	9/30		G A	1	4 5 0	0 0	0 0 1
	UNS Number:				0,00 €	0,00	HUD Use O		•	4 0 0	1010	0 0 1
			-	8. ROFO Code:			1100 030 0	_	cial	Analyst:		
0	28216158			0401						immons		
	20210100			0401	Section	າ 2		0.0				
Calc	culation of ACC Units for	the 1	2-mont	th period from July			that is prior to the	firet d	av of	the Fundi	na Peri	od:
				Added to ACC	- 10 34116		ts Deleted from AC	1	ay Oi =	ACC Uni		
7.00	110	_	Omis /	0	+	OIII	0	,0		110		00/2010
											olumn (r
Line	(atogory			Col	<u>umn A</u>		<u>Column</u>	B		_		_
No.	Category			Unit	Months		Eligible Unit Month	ıs(EUM	s)		Months	pation Unit
Cato	⊔ egorization of Unit Month	ne:					☐First of Mo	nth			Months	•
	upied Unit Months	13.					✓ Last of Mo					
01	Occupied dwelling units - by	/ public										
	housing eligible family under				1,301		1,30	01			1,301	
02	Occupied dwelling units - by											
	employee, police officer, or opersonnel who is not otherwipublic housing				0						(0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			()
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ling		0			0			(0
Vaca	ant Unit Months											
05	Units undergoing modernizat	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that als special use units		llify as					0				
07	Units vacant due to litigation)			0			0				
80	Units vacant due to disasters	'S			0			0				
09	Units vacant due to casualty	/ losses	6		0			0				
10	Units vacant due to changing	g mark	et		0			0				
	conditions				0							
11	Units vacant and not categor	rized a	bove		19							
Othe	er ACC Unit Months											
12	Units eligible for asset repos	sitiong f	fee		0							
	and still on ACC (occupied of											
13	All other ACC units not cated	aorized	l ahove	l l	Ο							

			Oper	ating Fund Project Num GA14500
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,320	1,320	1,301
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			108
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		Ф070 ОГ	***
1	PUM project expense level (PEL)		\$372.05 1.02600	\$372.05
2	Inflation factor			1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	iman D\	\$381.72	\$381.72 \$503.870
4	PEL (Part A, Line 03 times Section 2, Line 15, Column Express Level (UEL)	nwu R)	\$503,870	\$503,870
	es Expense Level (UEL)		Ф02 04	000.04
5	PUM utilities expense level (UEL) (from Line 26 of		\$23.91	\$23.91
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$31,561	\$31,561
dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,785	\$13,785
)	Cost of independent audit		\$5,750	\$5,750
1	Funding for resident participation activities		\$2,700	\$2,700
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,640	\$2,640
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$24,875	\$24,875
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$560,306	\$560,306
art I	3. Formula Income			
1	PUM formula income		\$137.35	\$137.35
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$137.35	\$137.35
4		section 2, Line 15, Column B)	\$181,302	\$181,302
	C. Other Formula Provisions		· - ,	· · · · · · ·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
<u>-</u> 3	Other		\$0	\$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	C, Emos or unough ooj	Ψ0	φυ
	Formula calculation (Part A, Line 17 minus Part B	R Line 04 plus Port C Line 04)	\$379,004	\$379,004
1 2	Cost of independent audit (Same as Part A, Line		\$379,004	\$379,004 \$5,750
	· · · · · · · · · · · · · · · · · · ·			
3 art E	Formula amount (greater of Part D, Lines 01 or 02		\$379,004	\$379,004
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		Φ0 7 0.004
1	Formula amount (same as Part D, Line 03)			\$379,004
2 3	Adjustment due to availability of funds			\$0
٠.	HUD discretionary adjustments	inus Line 02 minus Line 03)		\$0 \$0
)4	Funds Obligated for Desiral /Dest E line 04 as			ፈህ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

Section 1 Section 1 Section 2 Section 3 Section 4 Section 4 Section 5 Section 6 Section 7 Section 7 Section 7 Section 7 Section 6 Section 7 Section 7 Section 7 Section 7 Section 8 Section 8 Section 8 Section 8 Section 8 Section 8 Section 9 Sect												
Housing Authority of the City of Social Circle 742 WALTON Court SOCIAL CIRCLE, GA, 30025-3036 S. Fiscal Year End:						Section	1					
Table Tabl	1. N	ame and Address of Pu	ublic F	lousing	Agency:				2. Fun	ding	Period: 01/01/20	17 to 12/31/2017
S. Fiscal Year End: 6. Operating Fund Project Number: C. A-2728 12/31 3/31 2/6/30 9/30 6/4 1/4 7/6 0/6	7	42 WALTON Court		al Circle					3. Тур	✓ (Original	
A-2778			-3030		5 Fiscal Voar En	d.			6 One	ratin	a Fund Project N	Jumber:
7. DUNS Number: 136957144							1/30			_	Ĭ 	
Section 2 Section 2 Section 2						₩ 0/30					4 7 0 0	0 0 0 1
Angela Countryman Section Se	7.0	ONS Number.			0. DOFO 01			nob ose c		-!-!	A I 1 -	
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2015	- 1	260574.44										
Caclculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2015 + Units Added to ACC - Units Deleted from ACC - ACC Units on 6/30/2016 To To To To To To Categorization of Unit Months Categorization Categorization of Unit Months Categorization Cate	- 1	30957144			0401	Cootion			Alige	ia CO	untryman	
ACC Units on 7/1/2015 TO Units Added to ACC Units Deleted from ACC TO A Unit South ACC TO TO TO TO	Cala	vulation of ACC Units to	- 4h -	12 man	th norted from I			nuinu 40 4h	firet d		t the Eundina De	wie d.
Category Category Category Column A Unit Months Column B Eligible Unit Months Categorization of Unit Months First of Month											1	
Line No. Category Category Categorization of Unit Months: Categorization of Unit Months: Categorization of Unit Months: Cocupied Unit Months Cocupied Unit Months Cocupied Unit Months Cocupied dwelling units - by public housing eligible family under lease 839 839 839 839 839 839 839 83	ACC		+	Units		- -}			<i>.</i>	=		6/30/2016
Line No. Category Unit Months Categorization of Unit Months: Cocupied Unit Months Occupied Unit Months Occupied dwelling units - by public housing eligible family under lease employee, police officer, or other security personnel who is not otherwise eligible for public housing Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy Vacant Unit Months Occupied dwelling units - by PHA employee, police officers and that also qualify as special use units Occupied dwelling units - by public housing Occupied dwelling units - by public housing as a special use units Occupied dwelling units - by public housing as a special use units Occupied dwelling units - by public housing as a special use units Occupied dwelling units - by public housing as a special use units Occupied dwelling units - by public housing as a special use units Occupied dwelling units - by public housing as a special use units Occupied dwelling units - by public housing as a special use units Occupied dwelling units - by public housing as a special use units Occupied dwelling units - by public housing as a special use units Occupied dwelling units - by public housing as a special use units Occupied dwelling units - by public housing as a special use units Occupied dwelling units - by public housing as a special use units on the well housing as a special use units on the well housing as a special use units on the well housing as a special use units on the well housing as a special use units on the well housing as a special use units on the well housing as a special use units on the well housing as a special use units on the well housing as a special use units on the well housing as a special use uni		10						U				
No. Category Unit Months Eligible Unit Months(EUMs) Resident Participation Unit Months	Line				С	olumn A		Column	В			
Categorization of Unit Months: Categorization of Unit Months	No.	Category					Eligible	Unit Montl	ns(EUN	ls)		•
Occupied Unit Months	_									,	Monti	าร
Occupied dwelling units - by public housing eligible family under lease 02 Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing 03 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous funding period but not included on previous funding period but not included on previous Calculation of Operating Subsidy Vacant Unit Months 05 Units undergoing modernization 06 Special use units 0 0 0 07 Occupied dwelling units - by public housing period but not included on previous funding for the funding fundi		<u> </u>	ths:				✓	First of Mo	onth onth			
housing eligible family under lease 839 839 839 02 Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing 03 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy Vacant Unit Months 05 Units undergoing modernization 06 Special use units 07 Units vacant due to litigation 07 Units vacant due to litigation 08 Units vacant due to casualty losses 09 Units vacant due to casualty losses 09 Units vacant due to casualty losses 00 Units vacant due to casualty losses 01 Units vacant due to changing market conditions 05 Units vacant due to changing market conditions 06 Units vacant due to changing market conditions 07 Units vacant due to changing market conditions 08 Units vacant due to casualty losses 09 00 00 00 00 00 00 00 00 00 00 00 00 0			l. P					Last Of IVIC)			
102 Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing 103 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 104 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous calculation of Operating Subsidy 105 Units Months 106 Special use units 0 0 0 0 107 Occarding the funding period but not included on previous 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01					839		8	39		8	39
employee, police officer, or other security personnel who is not otherwise eligible for public housing 3 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy Vacant Unit Months 5 Units undergoing modernization 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	02	0 0 ,										
during the funding period but not included on Lines 01, 02, or 05-13 04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy Vacant Unit Months 05 Units undergoing modernization 06 Special use units 07 Units on Line 02 that are occupied by police officers and that also qualify as special use units 07 Units vacant due to disasters 08 Units vacant due to disasters 09 Units vacant due to casualty losses 09 Units vacant due to changing market conditions 10 Units vacant and not categorized above 11 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	02	employee, police officer, or personnel who is not other	rother	security		0						0
from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy Vacant Unit Months 5 Units undergoing modernization 6 Special use units 6 Units on Line 02 that are occupied by police officers and that also qualify as special use units 7 Units vacant due to litigation 8 Units vacant due to disasters 9 Units vacant due to casualty losses 10 Units vacant due to changing market conditions 11 Units vacant and not categorized above 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	03	during the funding period bon Lines 01, 02, or 05-13	out not i	included		0			0			0
05 Units undergoing modernization 0 0 0 06 Special use units 0 0 0 06a Units on Line 02 that are occupied by police officers and that also qualify as special use units 07 Units vacant due to litigation 0 0 0 08 Units vacant due to disasters 0 0 0 09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market conditions 0 0 11 Units vacant and not categorized above 1 Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	04	from 10/1 to 12/31 of previous period but not included on	ous fun previou	nding		0			0			0
06 Special use units 0 0 0 06a Units on Line 02 that are occupied by police officers and that also qualify as special use units 07 Units vacant due to litigation 0 0 08 Units vacant due to disasters 0 0 09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market conditions 0 11 Units vacant and not categorized above 1 Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	Vac	ant Unit Months										-
Units on Line 02 that are occupied by police officers and that also qualify as special use units 07 Units vacant due to litigation 08 Units vacant due to disasters 0 0 09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market conditions 11 Units vacant and not categorized above 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	05	Units undergoing moderniz	zation			0			0			
by police officers and that also qualify as special use units 07 Units vacant due to litigation 08 Units vacant due to disasters 0 0 09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market conditions 11 Units vacant and not categorized above 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	06	•				0			0			
08 Units vacant due to disasters 09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market conditions 0 11 Units vacant and not categorized above 1 0 Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	06a	by police officers and that							0			
09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market 0 conditions 0 11 Units vacant and not categorized above 1 Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	07	Units vacant due to litigation	on			0			0			
10 Units vacant due to changing market conditions 11 Units vacant and not categorized above 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	80	Units vacant due to disaste	ers			0			0			
conditions 11 Units vacant and not categorized above 1 Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	09	Units vacant due to casual	ty losse	es		0			0			
conditions 11 Units vacant and not categorized above 1 Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	10		ing mar	ket					0			
Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)		conditions				U			U			
12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	11	Units vacant and not categ	gorized	above		1						
and still on ACC (occupied or vacant)	Oth	er ACC Unit Months										
	12		_			0						
	12					0						

			Oper	ating Fund Project Numbe GA1470000
Calci 14	ulations Based on Unit Months:		1	
15	Total Unit Months	840	840	839
16	Units eligible for funding for resident	040	040	
	participation activities (Line 15C divided			70
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢400 c0	# 400.00
01	PUM project expense level (PEL)		\$433.62 1.02200	\$433.62 1.02200
)2	Inflation factor			1.02200 \$443.16
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D\	\$443.16 \$372.254	\$443.16 \$372.254
_	ies Expense Level (UEL)	min b)	\$372,254	\$372,234
	· · · · · · · · · · · · · · · · · · ·	5 LUID 52722)	\$10.40	\$10.38
)5)6	PUM utilities expense level (UEL) (from Line 26 of f		·	<u>'</u>
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$8,736	\$8,719
Add-(
)7	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,610	\$5,610
10	Cost of independent audit		\$6,100	\$6,100
11	Funding for resident participation activities		\$1,750	\$1,750
12	Asset management fee		\$0	\$0
13 14	Information technology fee		\$1,680	\$1,680
14 15	Asset repositioning fee	ation or aconomy	\$0 \$0	\$0 \$0
16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		7.5	\$0
	, , ,	<u> </u>	\$15,140	\$15,140
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$396,130	\$396,113
	3. Formula Income		00.40	40.4.0-
)1	PUM formula income		\$84.07	\$84.07
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line		\$84.07	\$84.07
)4		ection 2, Line 15, Column B)	\$70,619	\$70,619
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*
01	Formula calculation (Part A, Line 17 minus Part B,	•	,	\$325,494
)2	Cost of independent audit (Same as Part A, Line 1	•	\$6,100	\$6,100
)3	Formula amount (greater of Part D, Lines 01 or 02		\$325,511	\$325,494
	E. Calculation of Operating Subsidy (HUD Use On	iy)		***
01	Formula amount (same as Part D, Line 03)			\$325,494
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

1 N	lama and Addraga of C	Dublia I	Lausina	Agonovi		Section	n 1		2 5	al!ua au	Davias	J. 04/	04/004	7.1- 40/	04/0047
	lame and Address of I			Agency:					2. Fun					7 to 12/	31/2017
	lousing Authority of the Cit 34 PAULDING Lane	ty of Dall	las						3. Typ	e of S	Submis Original	ssion	:		
	OALLAS, GA, 30132-4814									F	Revision	n No			
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratin	g Fund	d Pro	ject N	umber	:
Α	-3707			<pre>12/31</pre>	3/31 🗸	6/30	9/30)	G A	1	4 8	0	0 0	0	0 1
7. D	UNS Number:							HUD Use C	nly			-			
				8. ROFO Co	ode:				1	ncial	Analys	st:			
6	25956289			0401							Dow W		3		
						Sectio	n 2		1						
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 30	that is prior to the	e first d	lay of	the F	undir	ıg Per	iod:	
ACC	C Units on 7/1/2015	+	Units	Added to AC	CC	-	Un	its Deleted from A	CC	=	ACC	Unit	s on 6	/30/20	16
	157			0				0				157			
Line					Calu	.m.n. A		Column	R			Co	olumn	C	
No.	Category	y				<u>ımn A</u> Months		Eligible Unit Mont		40)	Resi	ident	Partic	ipatio	n Unit
					Onit	wonths		Eligible Offic Mont	iio(LUII	113)		I	Month	S	
Cate	egorization of Unit Mo	nths:						✓ First of Mo							
	upied Unit Months							☐Last of Mo	onth						
01	Occupied dwelling units				1	,837		1,8	37				1,83	7	
02	housing eligible family un Occupied dwelling units				•	,007		1,0					1,00		
02	employee, police officer,														
	personnel who is not other					12							1	2	
	public housing														
03	New units - eligible to red during the funding period					•								0	
	on Lines 01, 02, or 05-13		moradoa			0			0					U	
04	New units - eligible to rec	ceive sub	osidy												
	from 10/1 to 12/31 of pre period but not included o					0			0					0	
	Calculation of Operating					Ü			Ü						
Vac	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					12			12						
06a	Units on Line 02 that are								0						
	by police officers and that special use units	at aiso qi	uality as												
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					0			0						
11	Units vacant and not cate	egorized	above			23									
	er ACC Unit Months						·								
12	Units eligible for asset re		-			0									
	and still on ACC (occupied														
13	All other ACC units not c	ategorize	ed above			0									

				ating Fund Project Nun GA14800
alc	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	1,884	1,872	1,849
6	Units eligible for funding for resident		•	
	participation activities (Line 15C divided			154
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	•			
	A. Formula Expenses ct Expense Level (PEL)			
10 je)1	PUM project expense level (PEL)		\$459.29	\$459.29
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$469.39	\$469.39
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$878.698	\$878,698
	ies Expense Level (UEL)	1111 b)	ψ070,030	ψο: 0,000
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID E2722)	\$75.45	\$75.45
)6			\$141,242	\$141,242
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	шп в)	\$141,242	\$141,242
Add-(T		40	
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$23,012	\$23,012
10	Cost of independent audit		\$5,900	\$5,900
1	Funding for resident participation activities		\$3,850	\$3,850
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,768	\$3,768
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$36,530	\$36,530
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,056,470	\$1,056,470
art E	3. Formula Income			
)1	PUM formula income		\$217.02	\$217.02
)2	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$217.02	\$217.02
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$406,261	\$406,261
art (C. Other Formula Provisions	•	"	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$650,209	\$650,209
2	Cost of independent audit (Same as Part A, Line 1		\$5,900	\$5,900
3	Formula amount (greater of Part D, Lines 01 or 02)		\$650,209	\$650,209
	E. Calculation of Operating Subsidy (HUD Use On		4000,200	ψ000, 20 0
1	Formula amount (same as Part D, Line 03)	-,,,		\$650,209
)2	Adjustment due to availability of funds			\$0
<u>'</u>	· ·			\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											_
					Section	1					
1. N	ame and Address of Pu	ıblic H	lousing	Agency:				2. Fund	ling l	Period: 01/01/2017 to 12/31/20)17
10	ousing Authority of the City of North Elm Street ylvania, GA, 30467	of Sylva	ania					3. Туре	✓ C	Submission: Driginal Revision No.	
	CC Number:			5. Fiscal Year End:				6 Oper	atino	g Fund Project Number:	
	-3114			☐ 12/31 ☐ 3/31 ✓		9/30		G A	T T		1
	UNS Number:			12/31 3/31 👽	0/30	3/30	HUD Use O		·	3 2 0 0 0 0 0	<u>.</u>
٠. ٥	ONO Number.		=	n DOEO Cada			HOD OSE O		-:-! /	A mali mati	
1	37396383			8. ROFO Code: 0401				Susan		Analyst:	
	37390303			0401	Section	. 2		Ousur	1 100		
Calc	culation of ACC Units for	r tha	12-mont	th period from July			at is prior to the	firet de	av of	the Funding Period:	
	Units on 7/1/2015	+		Added to ACC			Deleted from A	1	ay Oi =	ACC Units on 6/30/2016	
AUC	78	T	Offics /	0	-	Ullits	0	,,	_	78	
										Column C	
Line	Cotogony			Colu	<u>ımn A</u>		Column	В			
No.	Category			Unit I	Months	Elig	gible Unit Montl	ns(EUM	s)	Resident Participation Un Months	It
0-4-	waringtion of Unit Mant						Tiret of Ma	415		Wonths	
	egorization of Unit Mont	ins:					✓ First of Mo	nth nth			
Occ	upied Unit Months Occupied dwelling units - by	w publi	0								
01	housing eligible family under				906		9	06		906	
02	Occupied dwelling units - b										
02	employee, police officer, or personnel who is not otherw public housing	other:			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	out not i	ncluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0		0	
Vaca	ant Unit Months			+							
05	Units undergoing moderniza	ation			6			6			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaste	ers			0			0			
09	Units vacant due to casualty	ty losse	s		0			0			
10	Units vacant due to changir	ng mar	ket		0			0			
	conditions				0			U			
11	Units vacant and not catego	orized a	above		24						
Othe	er ACC Unit Months				.						
12	Units eligible for asset repo	sitiong	fee		0						
	and still on ACC (occupied	l or vac	ant)		U						
13	All other ACC units not cate	anoriza	d ahove		0						

			Sps.	ating Fund Project Num GA15200
	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	936	936	906
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			76
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ine		0000		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$358.73	\$358.73
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$368.06	\$368.06
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$344,504	\$344,504
	ies Expense Level (UEL)		· · ·	
5	PUM utilities expense level (UEL) (from Line 26 of		\$49.57	\$49.57
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$46,398	\$46,398
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,740	\$4,740
0	Cost of independent audit		\$5,150	\$5,150
1	Funding for resident participation activities		\$1,900	\$1,900
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,872	\$1,872
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$13,662	\$13,662
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$404,564	\$404,564
art E	3. Formula Income	-		
)1	PUM formula income		\$114.43	\$114.43
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	ies 01 and 02)	\$114.43	\$114.43
4	Total Formula Income (Part B, Line 03 times S	ection 2. Line 15. Column B)	\$107,106	\$107,106
art (C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	y ,	**	**
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$297,458	\$297,458
2	Cost of independent audit (Same as Part A, Line		\$5,150	\$5,150
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$297,458	\$297,458
	E. Calculation of Operating Subsidy (HUD Use Or		, ,,,,,,,	Ţ==:,:
1	Formula amount (same as Part D, Line 03)			\$297,458
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
ıo .		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

IIIIOIIII	ation are required to obtain a r	benent. I	ne inionna	uon i	equested does not tend	u itseli to co	mue	ernancy.							
						Section	า 1								
1. N	ame and Address of F	Public	Housing	J Ag	ency:				2. Fun	ding l	Period:	: 01/0	1/2017	to 12	2/31/2017
8	lousing Authority of the Cit South Church Street UMBER CITY, GA, 31549		nber City						3. Тур	✓ (ubmis Original Revision				
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	Fund	Proie	ect Nu	mbe	r:
	-2756				12/31 3/31	6/30	9/30		G A		5 5	T T	0 0	0	0 1
	UNS Number:				.2,0 0,0	5,55	0,00	HUD Use O			0 0	•	0 0		<u> </u>
				0 [ROFO Code:			1100 030 0	_	acial A	Analyst	.			
1	14389471				0401					a Y. Als		١.			
	14000471			<u>'</u>	0401	Section	n 2	1	Jane		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Calc	culation of ACC Units	for the	12-mon	th n	period from July				first	lay of	the Fu	ndina	n Dari	-d-	
	C Units on 7/1/2015	+	1		led to ACC	-		nits Deleted from A		=	ACC				016
7.00	23	T	Office	0			UII	nts Deleted Holli At	<i></i>	_	ACC	23	011 0/	JU/ Z	010
				Ī									lumn	_	
Line No.		y			·	<u>mn A</u> ⁄lonths		Column Eligible Unit Month	_	/Is)	Resid	lent F		_ patic	on Unit
Cate	gorization of Unit Mo	nthe						First of Mo	nth				0111110	<u>'</u>	
	upied Unit Months	111113.						✓ Last of Mo	nth						
01	Occupied dwelling units	- bv pub	lic												
	housing eligible family un					260		2	60				260)	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity			0							()	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0				()	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0)	
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan	iging ma	ırket				-		0						
L	conditions					0									
11	Units vacant and not cate	egorized	above			16									
Othe	er ACC Unit Months							<u> </u>							
12	Units eligible for asset re and still on ACC (occupied	•	-			0									
13	All other ACC units not c					0									

			Oper	ating Fund Project Num GA155000
alc	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	276	276	260
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			22
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
-	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
nе о.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
L .	PUM project expense level (PEL)		\$393.06	\$393.06
	Inflation factor		1.02600	1.02600
	PUM inflated PEL (Part A, Line 01 times Line 02)		\$403.28	\$403.28
	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$111,305	\$111,305
	es Expense Level (UEL)	/	V 111,000	•
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HIID-52722)	\$18.80	\$18.80
	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$5,189	\$5,189
	Ons	III <i>b)</i>	ψ3,103	ψ5,105
			\$0	ФО.
	Self-sufficiency		· ·	\$0
	Energy loan amortization		\$0	\$0
	Payment in lieu of taxes (PILOT)		\$2,326	\$2,326
	Cost of independent audit		\$3,800	\$3,800
	Funding for resident participation activities		\$550	\$550
	Asset management fee		\$0	\$0
3	Information technology fee		\$552	\$552
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$7,228	\$7,228
,	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$123,722	\$123,722
ırt E	3. Formula Income			
	PUM formula income		\$115.12	\$115.12
-	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$115.12	\$115.12
	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$31,773	\$31,773
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		**
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$91,949	\$91,949
	Cost of independent audit (Same as Part A, Line 10		\$3,800	\$3,800
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$91,949	\$91,949
	E. Calculation of Operating Subsidy (HUD Use Only	Λ	ΨΟΙ,ΟΤΟ	ΨΟ1,ΟΤΟ
	Formula amount (same as Part D, Line 03)	11		\$91,949
	Adjustment due to availability of funds			
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 031		\$0 \$0
1				D U

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Pub	olic Ho	using	Agency:				2. Fund	ling	Period: 01/01/2017 to	12/31/2017
7	ousing Authority of the City of 10 W NELMS Street OUISVILLE, GA, 30434-1464		rille					3. Type	V	Submission: Original Revision No.	
	CC Number:		1	5. Fiscal Year End:				6 One	ш.	g Fund Project Num	her:
	-2843				6/30	9/30		G A	1		0 0 1
	UNS Number:			▼ 12/31	0/30	3/30	HUD Use O		<u> </u>	3 7 0 0 0	0 0 1
1.0	ono number.		=	n DOEO Cada			HOD OSE O		-:-!	Amaluati	
1	37396235			8. ROFO Code:				Susar		Analyst:	
	37390233			0401	Section			Ousai	I DIO	OKC	
Calc	culation of ACC Units for	tho 12	mont	h poriod from July				first d	av of	the Funding Period	l•
		1		Added to ACC	- LO JUNE		its Deleted from A		ay Oi =	ACC Units on 6/30	
AUC	78	T	Ullito F	0	-	UII	0	<i>-</i> C	_	78	72010
								-		Column C	
Line	Category			Colu	mn A		<u>Column</u>	<u>B</u>			
No.	Category			Unit N	/lonths		Eligible Unit Month	ns(EUM	s)	Resident Participa Months	ition Unit
Cata	gorization of Unit Month						✓ First of Mo	nth		WOTHIS	
		13.					Last of Mo				
01	upied Unit Months Occupied dwelling units - by	nublic									
	housing eligible family under				884		8	84		884	
02	Occupied dwelling units - by	PHA									
	employee, police officer, or o				0					0	
	personnel who is not otherwing	ise eligi	ble for		0					0	
03	New units - eligible to receive	e subsi	dv								
	during the funding period but				0			0		0	
	on Lines 01, 02, or 05-13										
04	New units - eligible to receive from 10/1 to 12/31 of previou										
	period but not included on pre		iig		0			0		0	
	Calculation of Operating Sub										
	ant Unit Months						ı				
05	Units undergoing modernizat	tion			0			0			
06	Special use units				12			12			
06a	Units on Line 02 that are occ by police officers and that als		ify as					0			
	special use units	oo quan	ny do								
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters	S			0			0			
09	Units vacant due to casualty	losses			0			0			
10	Units vacant due to changing	g marke	et		0			0			
	conditions				0						
11	Units vacant and not categor	rized ab	oove		40						
Othe	er ACC Unit Months										
12	Units eligible for asset reposi	_			0						
	and still on ACC (occupied o										
13	All other ACC units not cated	haziron	ahova	1	0						

			Oper	ating Fund Project Numb GA1570000
	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	936	936	884
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			74
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ino		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		#070.00	****
)1	PUM project expense level (PEL)		\$378.60 1.02600	\$378.60
2	Inflation factor			1.02600
13	PUM inflated PEL (Part A, Line 01 times Line 02)	uma P\	\$388.44	\$388.44 \$363,580
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$363,580	\$303,580
	ies Expense Level (UEL)		¢02.20	Φ00.00
5	PUM utilities expense level (UEL) (from Line 26 of		\$93.39	\$93.39
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$87,413	\$87,413
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,413	\$2,413
0	Cost of independent audit		\$4,650	\$4,650
1	Funding for resident participation activities		\$1,850	\$1,850
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,872	\$1,872
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,785	\$10,785
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$461,778	\$461,778
	B. Formula Income			
1	PUM formula income		\$155.22	\$155.22
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	,	\$155.22	\$155.22
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$145,286	\$145,286
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	· · · · · · · · · · · · · · · · · · ·	\$316,492	\$316,492
2	Cost of independent audit (Same as Part A, Line	•	\$4,650	\$4,650
3	Formula amount (greater of Part D, Lines 01 or 02		\$316,492	\$316,492
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$316,492
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							.,,					
					Section	1						
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ling	Period: 0	1/01/2017	7 to 12/31/201
19	ousing Authority of the Count 96 South Vickers Stree /illacoochee, GA, 31650	ty of Atl	kinson					3. Туре	✓ (Submissio Original Revision No		
	CC Number:			5. Fiscal Year End:				6. Oper	atino	Fund Pr	oiect Nu	ımber:
	35-05			☐ 12/31 ☐ 3/31 ✔	6/30 9	9/30		G A	ī	5 8 0	Ť I	
	UNS Number:						HUD Use C		1-1		1 1 1	101011
			-	8. ROFO Code:			1102 000 0		cial /	Analyst:		
1	38118588			0401				Shone				
	00110000		1	0401	Section	2		0		9		
Calc	culation of ACC Units for	the 1	2-mont	h period from July			at is prior to the	firet de	av of	the Fund	ina Peri	od:
				Added to ACC	1		Deleted from A		= =	ACC Un		
7.00	23	T -	Oille A	0	†	Ullits I	0	<i>-</i> C	_	23		30/2010
											Column	<u> </u>
Line	Category			Colu	<u>ımn A</u>		Column	В		-		_
No.	Category			Unit N	Months	Elig	jible Unit Montl	ns(EUM	s)	Residen	t Partici Months	ipation Unit
Cata	gorization of Unit Month	h a .					Lirot of Ma	nth			WOITH	<u>, </u>
	<u> </u>	15.					✓ First of Mo	onth				
01	upied Unit Months Occupied dwelling units - by	, nublic										
01	housing eligible family unde				267		2	67			267	7
02	Occupied dwelling units - by											
	employee, police officer, or opersonnel who is not otherw public housing	other s			0						,	0
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13	ıt not in	cluded		0			0			1	0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on procalculation of Operating Subsection 1.	us fund revious	ling		0			0			,	0
Vaca	ant Unit Months			-		!						
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that al special use units		llify as					0				
07	Units vacant due to litigation	1			0			0				
80	Units vacant due to disasters	'S			0			0				
09	Units vacant due to casualty	/ losses	3		0			0				
10	Units vacant due to changing	g mark	et					0				
L	conditions				0							
11	Units vacant and not categor	rized a	bove		9							
Othe	er ACC Unit Months											· · · · · · · · · · · · · · · · · · ·
12	Units eligible for asset repos	sitiong f	fee		0							
	and still on ACC (occupied of	or vaca	int)									
13	All other ACC units not cated	norized	l ahove		0							

			Oper	ating Fund Project Num GA158000
alc	ulations Based on Unit Months:			
1	Limited vacancies		9	
5	Total Unit Months	276	276	267
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			22
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$340.98	\$340.98
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$349.85	\$349.85
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$96,559	\$96,559
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$2.28	\$2.28
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$629	\$629
dd-(Ons		-	
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
,)	Payment in lieu of taxes (PILOT)		\$2,423	\$2,423
<u>, </u>	Cost of independent audit		\$3,100	\$3,100
	Funding for resident participation activities		\$550	\$550
2	Asset management fee		\$0	\$0
<u>-</u> }	Information technology fee		\$552	\$552
, ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	on or economy	\$0	\$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$6,625	\$6,625
, 7	Total Formula Expenses (Part A, Line 04 plus Line		\$103,813	\$103,813
	Total Formula Expenses (Part A, Line 04 plus Line 3. Formula Income	e uo pius Line 16)	\$103,013	φ103,013
	PUM formula income		\$100.35	\$100.35
2	PUM change in utility allowances		\$0.00	\$0.00
 }	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$100.35	\$100.35
<u>, </u>	Total Formula Income (Part B, Line 03 times Sec	<u> </u>	\$27,697	\$27,697
	C. Other Formula Provisions	Alon 2, Eine 15, Goldmir B)	Ψ27,007	Ψ21,001
			0.2	\$0
2	Moving-to-Work (MTW)		\$0	
	Transition funding Other		\$0 \$0	\$0 \$0
} -		C, Lines 01 through 03)	\$0	 \$0
	1	o, Lines or unough us)	ΦU	ΦU
	D. Calculation of Formula Amount	ing 04 plus Dart C. Line 04)	P70 440	Ф 7 0 440
<u> </u>	Formula calculation (Part A, Line 17 minus Part B, I		\$76,116	\$76,116
:	Cost of independent audit (Same as Part A, Line 10)	\$3,100 \$76,116	\$3,100
}	Formula amount (greater of Part D, Lines 01 or 02)	Λ	\$76,116	\$76,116
	E. Calculation of Operating Subsidy (HUD Use Only	")		Φ 7 0.440
	Formula amount (same as Part D, Line 03)			\$76,116
<u>2</u> 3	Adjustment due to availability of funds			\$0
)	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minutes)	in Line 02 minus Line 02)		\$0
1				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1				
1. N	ame and Address of Po	ublic H	lousing	Age	ency:				2. Fund	ling	Period: 01/01/2017 to 12/31/20
1	ousing Authority of the City 12 MEMORIAL Terrace /ARNER ROBINS, GA, 310			ns					3. Туре	✓	Submission: Original Revision No
	CC Number:)33 Z01	_	5 Fi	iscal Year End:				6 Oner	atin	ng Fund Project Number:
	-3705			_	12/31 3/31	6/30	9/30		G A	1	
	UNS Number:				12/31 _ 3/31 💽	0/30 🗀	3/3(HUD Use O			
	ONO Number.			0 D	OFO Code:			1100 036 0		اماما	Analyst:
	92484453				1401 1401				La Tio		-
,	32404433			U		Section	n 2		La m	, a + +	
Calc	culation of ACC Units for	or the	12-mon	th no					firet de	2V 0	f the Funding Period:
	Units on 7/1/2015	+			ed to ACC	- to Juli		nits Deleted from A	1	ay 0 =	ACC Units on 6/30/2016
AUC	120	т ,	Ullits	0	ed to ACC		UI	70	,,		50
				Ť							Column C
Line	Catagory				<u>Colu</u>	mn A		Column	В		
No.	Category				Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Uni Months
0-4-	warination of Unit Man	41						Circt of Ma	حادما		Months
	egorization of Unit Mon	itns:						First of Mo ✓ Last of Mo			
0cc	upied Unit Months Occupied dwelling units - I	hy nuhl	ic								
01	housing eligible family und					598		5	98		598
02	Occupied dwelling units - I										
02	employee, police officer, o personnel who is not other public housing	or other	security			0					0
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13	but not	included			0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modernia	zation				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are of by police officers and that special use units								0		
07	Units vacant due to litigation	on				0			0		
80	Units vacant due to disaste	ers				0			0		
09	Units vacant due to casual	Ity losse	es			0			0		
10	Units vacant due to chang	ing mai	rket			0			0		
	conditions					0			J		
11	Units vacant and not cated	gorized	above			2					
Othe	er ACC Unit Months							<u> </u>			
12	Units eligible for asset repo	-				840					
13	and still on ACC (occupied					0					
11.3	TAIL DIDELACE, UNITS DOT CAL										

			Oper	rating Fund Project Num
alo:	ulations Based on Unit Months:			GA16000
<u>aici</u> 4	Limited vacancies		2	
5	Total Unit Months	1.440	600	598
6	Units eligible for funding for resident	1,110		
	participation activities (Line 15C divided			50
	by 12)			
	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine				LILID M. PC C
No.	Descriptio	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		A	
1	PUM project expense level (PEL)		\$391.16	\$391.16
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02		\$399.77	\$399.77
4	PEL (Part A, Line 03 times Section 2, Line 15, C	olumn B)	\$239,862	\$239,862
	ies Expense Level (UEL)	(()	\$94.58	\$04.50
5	PUM utilities expense level (UEL) (from Line 26	•	·	\$94.58
6	UEL (Part A, Line 05 times Section 2, Line 15, C	olumn B)	\$56,748	\$56,748
dd-(0.0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,998	\$4,998
0	Cost of independent audit		\$3,625	\$3,625
1	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$5,760	\$5,760
3	Information technology fee		\$2,880	\$2,880
4 5	Asset repositioning fee	ulation or account	\$77,717	\$77,717
5 6	Costs attributable to changes in federal law, reconstruction Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$0	\$0 \$0
		• ,	\$96,230	\$96,230
.7	Total Formula Expenses (Part A, Line 04 plus	s Line 06 plus Line 16)	\$392,840	\$392,840
	3. Formula Income		0.5.05	0.5.05
1	PUM formula income		\$151.35	\$151.35
2	PUM change in utility allowances	1: 04 100)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	<u>'</u>	\$151.35	\$151.35
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$90,810	\$90,810
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	Cont. C. Linna Od there with CO.	\$0	\$0
4	1	Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	(D. Line Office D. 10, Line Offi	****	# 200.053
1	Formula calculation (Part A, Line 17 minus Par		\$302,030	\$302,030
2	Cost of independent audit (Same as Part A, Lin	,	\$3,625	\$3,625
3	Formula amount (greater of Part D, Lines 01 or		\$302,030	\$302,030
	E. Calculation of Operating Subsidy (HUD Use	Only)		Ф000 000
1	Formula amount (same as Part D, Line 03)			\$302,030
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01)	minus Line 02 minus Line 02)		\$0 \$0
-	Funda Obligated for Feriod (Fait E, Line Of	minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					,·			
				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fundi	ng Period: 01/01/2017 to 12/31/	2017
1	ousing Authority of the City of Wa 12 MEMORIAL Terrace /ARNER ROBINS, GA, 31093-20		ns			3. Type	of Submission: ✓ Original Revision No	
	CC Number:	1 2	5. Fiscal Year End:	<u> </u>		6. Opera	ating Fund Project Number:	
	-3705		☐ 12/31 ☐ 3/31 ☑		9/30	G A	1 6 0 0 0 0 0 0	2
	UNS Number:		.2,01 - 0,01			lse Only		
			8. ROFO Code:		1100 0	1 -	ial Analyst:	
7	92484453		0401				a Wilson	
,	32404433		0401	Section	. 2	La Hole		
Calc	culation of ACC Units for the	12-mon	th period from July			o the first day	y of the Funding Period:	
	Units on 7/1/2015 +	1	Added to ACC	1 1	Units Deleted fro	1	= ACC Units on 6/30/2016	
7.00	73	Oilles	0	+ +	Omits Deleted ind	III ACC	73	
							Column C	
Line	Category		Coli	<u>umn A</u>	Col	umn B		1 ! 4
No.	Category		Unit	Months	Eligible Unit I	/lonths(EUMs	Resident Participation U Months	nit
Cata	gorization of Unit Months:				☐ Firet 4	of Month	WOILLIS	
	-					of Month		
01	upied Unit Months Occupied dwelling units - by pub	dic						-
	housing eligible family under lea			875		875	875	
02	Occupied dwelling units - by PH							
	employee, police officer, or other personnel who is not otherwise of public housing	r security		0			0	
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13			0		0	0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	nding ous		0		0	0	
Vaca	ant Unit Months		+					
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupied by police officers and that also questions use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty loss	ses		0		0		
10	Units vacant due to changing ma	arket		0		0		
	conditions			U		O		
11	Units vacant and not categorized	above		1				
Othe	er ACC Unit Months			.			-	
12	Units eligible for asset reposition	g fee		0				
	and still on ACC (occupied or va	cant)		<u> </u>				
13	All other ACC units not categoriz	evode he		0				

			Оро.	ating Fund Project Num GA16000
	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	876	876	875
)	Units eligible for funding for resident			73
	participation activities (Line 15C divided			73
	by 12)	anaa Lavali		
pec	ial Provision for Calculation Of Utilities Exp	ense Levei:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		_	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$361.59	\$361.59
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.54	\$369.54
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$323,717	\$323,717
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for		\$25.73	\$25.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$22,539	\$22,539
dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,523	\$9,523
0	Cost of independent audit		\$3,625	\$3,625
1	Funding for resident participation activities		\$1,825	\$1,825
2	Asset management fee		\$3,504	\$3,504
3	Information technology fee		\$1,752	\$1,752
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$20,229	\$20,229
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$366,485	\$366,485
	3. Formula Income			
1	PUM formula income		\$148.77	\$148.77
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$148.77	\$148.77
4	,	ction 2, Line 15, Column B)	\$130,323	\$130,323
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	0.11 0.11 1.55	\$0	\$0
4	·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,			\$236,162
2	Cost of independent audit (Same as Part A, Line 10	•	\$3,625	\$3,625
3	Formula amount (greater of Part D, Lines 01 or 02)		\$236,162	\$236,162
art E	. Calculation of Operating Subsidy (HUD Use Onl	(y)		
	Formula amount (same as Part D, Line 03)			\$236,162
1				\$0
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											
					Section	า 1					
1. N	ame and Address of Pub	lic Hou	using	Agency:				2. Fund	ling	Period: 01/01/2	017 to 12/31/2017
1	ousing Authority of the City of 12 MEMORIAL Terrace /ARNER ROBINS, GA, 31093		r Robin	S				3. Туре	✓ (Submission: Original Revision No	
	CC Number:	7 2012	1	5. Fiscal Year End:				6. Oper	atin	g Fund Project	Number:
	-3705			☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	1	6 0 0 0	0 0 0 3
	UNS Number:				0,00	0,00	HUD Use O		•	0 0 0 0	0 0 0 0
			=	8. ROFO Code:			1100 030 0		oial	Analyst:	
7	92484453			0401				La Tio			
	02404400			0401	Section	n 2					
Calc	culation of ACC Units for	the 12.	-mont	h period from July 1				firet de	av of	f the Funding P	eriod:
		1		Added to ACC		1	its Deleted from AC	1	ay O	ACC Units or	
7.00	103		iiito r	0	-	UII	0	,0		103	10/00/2010
										Colun	nn C
Line	(atogory			<u>Colu</u>	mn A		Column	B			
No.	Category			Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUM	s)	Resident Pan Mon	ticipation Unit
Cato	⊔ egorization of Unit Month	·e:					☐First of Mo	nth		IVIOII	
	upied Unit Months	i 3.					✓ Last of Mo				
01	Occupied dwelling units - by	public									
	housing eligible family under			1	,216		1,2	16		1,	216
02	Occupied dwelling units - by	PHA				•					
	employee, police officer, or o personnel who is not otherwis public housing				0						0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	us fundin evious			0			0			0
Vaca	ant Unit Months			<u> </u>			 				
05	Units undergoing modernizat	tion			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		fy as					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters	3			0			0			
09	Units vacant due to casualty	losses			0			0			
10	Units vacant due to changing	g market	t		0			0			
	conditions				0						
11	Units vacant and not categori	rized abo	ove		20						
Othe	er ACC Unit Months										
12	Units eligible for asset reposi	itiong fe	е		0						
	and still on ACC (occupied o										
13	All other ACC units not cated	norized s	ahova		Ο						

			Орег	ating Fund Project Num GA160000
alc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,236	1,236	1,216
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			101
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$287.55	\$287.55
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.88	\$293.88
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$363,236	\$363,236
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$32.33	\$32.33
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$39,960	\$39,960
	Ons	5)	400,000	\$33,333
-			\$0	\$0
7 8	Self-sufficiency		·	· · · · · · · · · · · · · · · · · · ·
	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,697	\$10,697
0 1	Cost of independent audit		\$3,625	\$3,625
	Funding for resident participation activities		\$2,525	\$2,525
2	Asset management fee		\$4,944	\$4,944
3	Information technology fee		\$2,472	\$2,472
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$24,263	\$24,263
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$427,459	\$427,459
	B. Formula Income			
1	PUM formula income		\$133.17	\$133.17
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$133.17	\$133.17
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$164,598	\$164,598
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	· ,	•	* -
1	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. I ine 04)	\$262,861	\$262,861
<u>.</u> 2	Cost of independent audit (Same as Part A, Line 1		\$3,625	\$3,625
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$262,861	\$262,861
	E. Calculation of Operating Subsidy (HUD Use Or		¥202,00 ·	ψ = 0=,001
1	Formula amount (same as Part D, Line 03)			\$262,861
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
		' I ' 00 ' I ' 00\		\$0
4	Funds Obligated for Period (Part E, Line 01 mi	inus line uz minus i ine uki		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fundi	ng Peri	od: 01/01/201	7 to 12/31/2017
11	ousing Authority of the City of Warne 12 MEMORIAL Terrace /ARNER ROBINS, GA, 31093-2072	r Robin	S				3. Type (Origin	nission: nal sion No	
	CC Number:		5. Fiscal Year End:				6 Onera	ting Fu	ınd Project N	umher:
	-3705		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	1 6	0 0 0 0	
	UNS Number:		12/31 3/31 💽	0/30 🗀	3/30	HUD Use O		1 0	0 0 0 0	0 0 4
	ono mamber.	-	8. ROFO Code:			1100 036 0	Financi	ial Anal	lvoti	
7	92484453		0401					a Wilson	_	
,	32404433			Section	n 2		20 11010			
Calc	culation of ACC Units for the 12	-mont					firet day	of the	Funding Per	iod:
			Added to ACC	- to Juli		its Deleted from AC	1	- 1	CC Units on 6	
AUC	130	Jilito A	0		UII	0	,0	- 40	130	130/2010
									Column	
Line	Category		Colu	mn A		Column	<u>B</u>			
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUMs) Re	sident Partic Month	•
Cata	acrimation of Unit Months.					First of Mo	nth		WOITH	5
	egorization of Unit Months:					✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - by public									
01	housing eligible family under lease		1,	,549		1,5	49		1,54	.9
02	Occupied dwelling units - by PHA									
	employee, police officer, or other se personnel who is not otherwise eligil public housing			0						0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13			0			0			0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0			0
Vaca	ant Unit Months		+			l				
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing marke	t		0			0			
	conditions			0						
11	Units vacant and not categorized ab	ove		11						
Othe	er ACC Unit Months									. —
12	Units eligible for asset repositiong fe	ee		0						
	and still on ACC (occupied or vacan	nt)		<u> </u>						
13	All other ACC units not categorized:	ahove		0						

				ating Fund Project Nun GA16000
alc	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	1,560	1,560	1,549
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			129
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	_	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$387.51	\$387.51
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.04	\$396.04
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$617,822	\$617,822
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$32.48	\$34.20
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$50.669	\$53,352
	Ons	,		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,826	\$12,826
0	Cost of independent audit		\$3,625	\$3,625
1	Funding for resident participation activities		\$3,225	\$3,225
12	Asset management fee		\$6,240	\$6,240
3	Information technology fee		\$3,120	\$3,120
14	Asset repositioning fee		\$0	\$0,120
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,036	\$29,036
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	· ·	· · · · · · · · · · · · · · · · · · ·
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$697,527	\$700,210
	B. Formula Income		\$404.FC	Ф424 FC
)1	PUM formula income		\$134.56	\$134.56
)2	PUM change in utility allowances	04 d 00\	\$0.00 \$134.56	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	-	\$134.56
)4		ection 2, Line 15, Column B)	\$209,914	\$209,914
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
14	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$487,613	\$490,296
2	Cost of independent audit (Same as Part A, Line 1	•	\$3,625	\$3,625
3	Formula amount (greater of Part D, Lines 01 or 02		\$487,613	\$490,296
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$490,296
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/0	01/2017 to	12/31/2017
С	ousing Authority of the Co OPELAND AMILTON, GA, 31811-53	-	Harris						3. Туре	✓ (Submission: Original Revision No		
	CC Number:	10		5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
	-3498				12/31 3/31	6/30	9/3	0	G A		6 1 0		0 0 1
	UNS Number:							HUD Use C		-	1 - 1 - 1 - 1	- 1 - 1	
				R	ROFO Code:					rial	Analyst:		
1	37522483			0.	0401						Reeves		
				-	0.0.	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mor	ıth	period from July				e first d	av of	f the Fundin	a Period	 l:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	43	Ī			0	+		0			43		
						_	ı	0.1	_		Co	lumn C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident I	Participa Ionths	ition Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u					511		5	511			511	
02	Occupied dwelling units employee, police officer, personnel who is not oth	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months									,			
05	Units undergoing modern	nization				2			2				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			3							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Opera	ating Fund Project Numb GA1610000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	516	516	511
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			43
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption	301100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for asset repositioning fee	Section 3		
ine	Description	Occilon 0	Degreeted by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$361.37	\$361.37
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$370.77	\$370.77
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$191,317	\$191,317
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$4.29	\$4.29
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$2,214	\$2,214
Add-		•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,302	\$5,302
10	Cost of independent audit		\$5,440	\$5,440
11	Funding for resident participation activities		\$1,075	\$1,075
12	Asset management fee		\$0	\$1,073 \$0
13	Information technology fee			\$1,032
14	0.		\$1,032	· ,
	Asset repositioning fee	-ti	\$0	\$0
15	Costs attributable to changes in federal law, regulators Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
16	, ,	<u> </u>	\$12,849	\$12,849
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$206,380	\$206,380
art l	B. Formula Income			
)1	PUM formula income		\$115.08	\$115.08
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$115.08	\$115.08
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$59,381	\$59,381
art (C. Other Formula Provisions	,		·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ.
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$146,999	\$146,999
)2	Cost of independent audit (Same as Part A, Line 1		\$5,440	\$5,440
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$146,999	\$146,999
	E. Calculation of Operating Subsidy (HUD Use On		\$140,333	ψ1 4 0,333
		iiy)		\$146 000
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$146,999
02				\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	in		\$0 \$0
04				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/01	1/2017 to 1	2/31/2017
2	lousing Authority of the Cit 28 Blakely Street authbert, GA, 39840	ty of Edi	son						3. Тур	✓ (Submission: Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ct Numb	er:
	-3510			+_		6/30	9/30	0	G A		, , , , , , , , , , , , , , , , , , , 	0 0 0	
	UNS Number:					-,		HUD Use C		- -	1 0 1 - 1 0 1		1 - 1 -
				R	ROFO Code:				ī	ncial	Analyst:		
0	14894948			0.	0401						atterson		
				-	0.0.	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lav of	f the Funding	Period:	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		2016
	64				0	+		0		•	64		
		+	Į.			_	I	0-1	_		Col	umn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont		/Is)	Resident P	articipati onths	on Unit
Cate	gorization of Unit Mo	nths:						First of Mo	nth	-		J	
	upied Unit Months	111110.						✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un					752		7	'52			752	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			16							
Othe	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num GA162000
alc	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	768	768	752
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			63
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ne	D	Section 5	Dames de dhe BUA	LIID Medifications
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$366.13	\$366.13
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$375.65	\$375.65
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$288,499	\$288,499
tilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$10.01	\$10.01
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$7,688	\$7,688
	Ons	<i>D</i>	\$1,000	ψ.,σσσ
-			\$0	ФО.
7	Self-sufficiency		,	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,062	\$5,062
)	Cost of independent audit		\$6,000	\$6,000
	Funding for resident participation activities		\$1,575	\$1,575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,536	\$1,536
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$14,173	\$14,173
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$310,360	\$310,360
art I	3. Formula Income	. ,		
1	PUM formula income		\$84.31	\$84.31
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$84.31	\$84.31
			· ·	
1		ection 2, Line 15, Column B)	\$64,750	\$64,750
	C. Other Formula Provisions			•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$245,610	\$245,610
2	Cost of independent audit (Same as Part A, Line 1		\$6,000	\$6,000
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$245,610	\$245,610
	. Calculation of Operating Subsidy (HUD Use On			• •
	Formula amount (same as Part D, Line 03)			\$245,610
2	Adjustment due to availability of funds			\$0
<u>-</u> 3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0)1/2017 tc	12/31/2017
A	ousing Authority of the Cit thens Street Hwy 129 Jeff efferson, GA, 30549			ot					3. Тур	✓ (Submission: Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
Α	-3116			Г	12/31 3/31	6/30	9/3	0	G A		6 3 0		0 0 1
7. D	UNS Number:							HUD Use C	nly		+		
				8.	. ROFO Code:				Finar	ncial	Analyst:		
6	18185000				0401						homas		
				·		Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mon	ıth	period from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	f the Fundin	g Period	d:
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Units		
	90				0			0			90		
		•			0-1			Column	B		Co	olumn C	
Line No.	Category	у				mn A Months		Eligible Unit Mont		(ls)	Resident I	Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth	+			
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units				1	,077		1.0	77			1.077	
	housing eligible family u				1	,077		1,0)77			1,077	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				'								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	ırket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			3							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num GA163000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	1,080	1,080	1,077
ô	Units eligible for funding for resident			
	participation activities (Line 15C divided			90
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	onground, rot access representating rec	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by 1 1174	
	A. Formula Expenses ect Expense Level (PEL)			
	PUM project expense level (PEL)		\$335.66	\$205.60
)1			1.02600	\$335.66 1.02600
2	Inflation factor		1 111	
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$344.39	\$344.39
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$371,941	\$371,941
	ies Expense Level (UEL)		0	
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$55.41	\$55.41
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$59,843	\$59,843
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,134	\$8,134
0	Cost of independent audit		\$7,570	\$7,570
1	Funding for resident participation activities		\$2,250	\$2,250
2	Asset management fee		\$0	\$2,230 \$0
3	•			* * * * * * * * * * * * * * * * * * * *
	Information technology fee		\$2,160	\$2,160
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$20,114	\$20,114
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$451,898	\$451,898
art I	B. Formula Income			
1	PUM formula income		\$148.07	\$148.07
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$148.07	\$148.07
4		ection 2, Line 15, Column B)	\$159,916	\$159.916
	C. Other Formula Provisions		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,.
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ
		Line (M plus Port C Line (M)	\$291,982	\$291,982
1 2	Formula calculation (Part A, Line 17 minus Part B			
	Cost of independent audit (Same as Part A, Line of Formula amount (greater of Part B, Linea 04 or 05)	•	\$7,570	\$7,570
3	Formula amount (greater of Part D, Lines 01 or 02		\$291,982	\$291,982
	E. Calculation of Operating Subsidy (HUD Use Or	шу)		Acc.
1	Formula amount (same as Part D, Line 03)			\$291,982
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
2	lousing Authority of the Cit 8 Project Circle earson, GA, 31642	ty of Pea	arson						3. Туре	✓ (Submission Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Proj	ect Num	her:
	-2390			ļ.	12/31 3/31	6/30	9/3	0	G A		6 5 0		0 0 1
	UNS Number:			Γ	,,	0,00	0,0	HUD Use C					<u> </u>
				Q	ROFO Code:				1	rcial	Analyst:		
1	38118448			0.	0401						eming		
					0401	Section	n 2)			· J		
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	f the Fundin	a Perioc	1.
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		u, o. =	ACC Units		
	21	Ţ .	- Cinto		0	_	O.	0			21	, 	,,_0.0
		1					I		_		Co	olumn C	
Line	Category	v			Colu	<u>mn A</u>		Column	<u>B</u>		Resident		ation Unit
No.	Guiogo.	,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	ls)		r articipa Months	ation onit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se			246		2	246			246	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing			•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			6							
Othe	er ACC Unit Months				•								
12	Units eligible for asset re		-			0							
	and still on ACC (occupi					0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe GA16500000
Calcu	ulations Based on Unit Months:		6	
15	Total Unit Months	252	252	246
16	Units eligible for funding for resident	232	232	2.0
. •	participation activities (Line 15C divided			21
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
17	Unit months for which actual consumption	201100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		9	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		* 050.05	***
01	PUM project expense level (PEL)		\$356.95 1.02600	\$356.95
02	Inflation factor			1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$366.23	\$366.23 \$92,290
04	PEL (Part A, Line 03 times Section 2, Line 15, Colues Expense Level (UEL)	imn B)	\$92,290	\$92,290
	• • • • • • • • • • • • • • • • • • • •	(\$33.83	Ф22.02
05	PUM utilities expense level (UEL) (from Line 26 of			\$33.83
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$8,525	\$8,525
Add-0				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,609	\$1,609
10	Cost of independent audit		\$3,100	\$3,100
11	Funding for resident participation activities		\$525	\$525
12	Asset management fee		\$0	\$0
13	Information technology fee		\$504	\$504
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$5,738	\$5,738
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$106,553	\$106,553
	3. Formula Income			
01	PUM formula income		\$101.98	\$101.98
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$101.98	\$101.98
04		ection 2, Line 15, Column B)	\$25,699	\$25,699
Part C	. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B			\$80,854
02	Cost of independent audit (Same as Part A, Line 1	,	\$3,100	\$3,100
03	Formula amount (greater of Part D, Lines 01 or 02		\$80,854	\$80,854
Part E	. Calculation of Operating Subsidy (HUD Use On	nly)		
01	Formula amount (same as Part D, Line 03)			\$80,854
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public H	ousing	Agency:				2. Fundi	ng Peri	i od: 01/01/20	017 to 12/31/2017
1	lousing Authority of the City of Claxt 01 SIMS STREET LAXTON, GA, 30417	on					3. Type o	Origin	nission: nal sion No.	
	CC Number:		5. Fiscal Year End:				6 Opera		ınd Project	Number:
	3142		□ 12/31 □ 3/31 ☑	6/20 🗆	9/30			1 6	6 0 0	
	UNS Number:		<u> </u>	0/30	9/30			1 6	6 0 0	0 0 0 1
7. D	ons number.					HUD Use O				
	2700005		8. ROFO Code:				Financi Shonda			
U	27699065		0401	04	- 0		SHORIGA	riemin	9	
Cala	uniation of ACC Units for the 4	2	the manifest frame living	Section		. 4h a4 ia muiau 4a 4h a	finat day		Frankling De	
	culation of ACC Units for the 1 C Units on 7/1/2015 +			1 to June						
ACC	204 +	Units	Added to ACC	-	Uni	its Deleted from AC	C	= A(CC Units on 204	6/30/2016
	204					U				
Line No.	Category		· ·	mn A ⁄lonths		<u>Column</u> Eligible Unit Month	_	Re	<u>Colum</u> sident Part Mont	icipation Unit
Cate	egorization of Unit Months:					✓ First of Mo	nth	_		
	upied Unit Months					Last of Mo				
01	Occupied dwelling units - by public	:								
	housing eligible family under lease		2	,316		2,3	16		2,3	316
02	Occupied dwelling units - by PHA employee, police officer, or other spersonnel who is not otherwise eliqublic housing			0						0
03	New units - eligible to receive subsiduring the funding period but not in on Lines 01, 02, or 05-13			0			0			0
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0			0
Vaca	ant Unit Months		+							
05	Units undergoing modernization			48			48			
06	Special use units			12			12			
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	S		0			0			
10	Units vacant due to changing mark	cet		0			0			
	conditions			0			U			
11	Units vacant and not categorized a	above		72						
Othe	er ACC Unit Months	-		-						
12	Units eligible for asset repositiong and still on ACC (occupied or vaca			0						
13	All other ACC units not categorize			0						

		Oper	ating Fund Project Num GA166000
ulations Based on Unit Months:			
Limited vacancies		72	
Total Unit Months	2,448	2,448	2,316
			193
	pense Level:		
·			
		0	
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
		,	
		\$252.60	ФЭ Б Э СО
		·	\$353.60 1.02600
		1 111	\$362.79
	umn R)	********	\$362.79
	IIIIII D)	\$600,110	Ψ000,110
`	(, , , , , , , , , , , , , , , , , , ,	¢6.79	\$6.78
		,	· · · · · · · · · · · · · · · · · · ·
•	ımn B)	\$16,597	\$16,597
		· ·	\$0
		\$0	\$0
,		' '	\$29,175
			\$8,782
			\$4,825
•			\$0
J.			\$4,896
, ,		·	\$0
			\$0
Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$47,678	\$47,678
Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$952,385	\$952,385
3. Formula Income			
PUM formula income		\$142.87	\$142.87
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$142.87	\$142.87
Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$349,746	\$349,746
. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
). Calculation of Formula Amount		-	
Ť.	, Line 04 plus Part C, Line 04)	\$602,639	\$602,639
		\$8,782	\$8,782
·		\$602,639	\$602,639
		· · ·	
			\$602,639
			\$0
HUD discretionary adjustments			\$0
	inus Line 02 minus Line 03)		<u> </u>
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Ial Provision for Calculation Of Utilities Ext Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Coluins Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation activities and Add-Ons (Sum of Part A, Line 04 plus Lambert and Line Come PUM formula income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line 03 times Sc. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 04 plus Lambert and tother Formula Amount Formula amount (greater of Part D, Lines 01 or 02 c. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Lines 01 or 02 c. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Lines 01 or 02 c. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Lines 01 or 02 c. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Line 03) Adjustment due to availability of funds	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Interval of the participation activities (Line 15C divided by 12) Interval of the participation activities (Line 15C divided by 12) Interval of the participation activities (Line 15C divided by 12) Interval of the participation activities (Line 15C divided by 12) Interval of the participation activities (Line 15C divided by 12) Interval of the participation activities (Line 16C divided by 12) Interval of the participation activities (Line 16C divided by 12) Interval of the participation activities (Line 16C divided by 12) Interval of the participation activities (Line 16C divided by 15C divided by	Limited vecencies Total Unit Months Limited vecencies Total Unit Months Q,448 Q,4

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							<i>y</i> -					
					Section	1						
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/	2017	
2	ousing Authority of the City of 28 Blakely Street uthbert, GA, 39840	f Fort C	Gaines					3. Type of Submission: Original Revision No.				
	CC Number:		1	5. Fiscal Year End:				6. Operating Fund Project Number:				
	-2745			✓ 12/31 ☐ 3/31 ☐	6/30 9	9/30		G A	ī	6 7 0 0 0 0 0	1	
	UNS Number:			▼ 12/31 □ 3/31 □	0/30 🗀 3	5/30		· '	0 7 0 0 0 0 0	'		
1.0	ONO Number.		-	0 DOEO Codo			HUD Use C		-:-!	A mali rati		
1	37050766			8. ROFO Code:						Analyst: tterson		
- '	37030766			0401	Cootion			Deand	JN I a	ucison		
Cala	vulation of ACC Units for		2 mané	h noried from July	Section		4 io mrior 4o 4b.	s first de		the Funding Period.		
	culation of ACC Units for C Units on 7/1/2015			Added to ACC	1				ay Oi =	ACC Units on 6/30/2016	-	
ACC	24	+ -	Ullits A	0	 	Units D	eleted from A		_	24		
	2 7						0					
Line	Catamami			Colu	ımn A		Column	В		Column C		
No.	Category			Unit I	Months	Elig	ible Unit Mont	hs(EUM	s)	Resident Participation U Months	nıt	
0-1-		L					Timet of Ma	41-		WONTHS		
	egorization of Unit Month	ns:					First of Mo ✓ Last of Mo					
Occ	upied Unit Months Occupied dwelling units - by	, public					E Last of We	711011				
01	housing eligible family unde				280		2	280		280		
02	Occupied dwelling units - by		,									
02	employee, police officer, or opersonnel who is not otherw public housing	other s			0					0		
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13	ut not in	ncluded		0			0		0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on procalculation of Operating Subsection 1.	us fund revious	ding		0			0		0		
Vaca	ant Unit Months			+								
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that al special use units							0				
07	Units vacant due to litigation	1			0			0				
80	Units vacant due to disasters	'S			0			0				
09	Units vacant due to casualty	/ losses	S		0			0				
10	Units vacant due to changing	g mark	æt					0				
	conditions				0			U				
11	Units vacant and not categor	rized a	bove		8							
Othe	er ACC Unit Months											
12	Units eligible for asset repos	sitiong f	fee		0							
	and still on ACC (occupied of	or vaca	ant)		U							
13	All other ACC units not cated	aorizea	ahove h		0							

			Oper	ating Fund Project Num GA167000
alc	ulations Based on Unit Months:			<u> </u>
4	Limited vacancies		8	
5	Total Unit Months	288	288	280
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$390.71	\$390.71
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$400.87	\$400.87
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$115,451	\$115,451
	ies Expense Level (UEL)	57	*****	· · · · · · · · · · · · · · · · · · ·
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$94.47	\$94.47
, 5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$27,207	\$27,207
		ш ы	Ψ21,201	Ψ21,201
-	Ons		Φ0	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$5,500	\$5,500
	Funding for resident participation activities		\$575	\$575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$576	\$576
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$6,651	\$6,651
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$149,309	\$149,309
art E	3. Formula Income			
	PUM formula income		\$118.61	\$118.61
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$118.61	\$118.61
ļ	Total Formula Income (Part B, Line 03 times Sec	ction 2. Line 15. Column B)	\$34,160	\$34,160
	C. Other Formula Provisions	, ,	` ,	• •
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> }	Other		\$0	\$0
, ļ		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u></u>	40	Ψ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	¢115 110	¢11E 110
<u>1</u>			\$115,149 \$5,500	\$115,149 \$5,500
	Cost of independent audit (Same as Part A, Line 10	")	\$5,500 \$115,140	\$5,500 \$115,140
} E	Formula amount (greater of Part D, Lines 01 or 02)	A	\$115,149	\$115,149
	E. Calculation of Operating Subsidy (HUD Use Only	y)		A.
	Formula amount (same as Part D, Line 03)			\$115,149
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
1	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

												
						Section	า 1					
1. N	ame and Address of Pu	ublic F	lousing	Agend	y:				2. Fund	ding	Period: 01/01/2	.017 to 12/31/201
5	ousing Authority of the City 34 N ALDER Street CILLA, GA, 31774-1257	of Ocill	а						3. Type of Submission: Original Revision No.			
	CC Number:			5 Fisc	al Year End:				6 One	ratin	g Fund Project	Number
	-3113			☐ 12/31 ☐ 3/31 ☑ 6/30 ☐ 9/30							6 8 0 0	0 0 0 1
	UNS Number:				JI <u></u> 3/31 ↓	0/30 🗀	3/30	HUD Use O	G A	'		
1.0	ONO Number.			0 001	TO Code			HOD USE O	_	-:-!	Amaluati	
0	67004630			040°	FO Code:				Alice		Analyst:	
0	07004030			040	ı	Section	~ ?		711100	1 014		
Calc	culation of ACC Units for	or the	12-mon	th nori	od from July				firet d	av of	f the Funding B	Period:
	Units on 7/1/2015	+			to ACC	- 10 Jun	1	nits Deleted from A	1	ay 01 =	ACC Units or	
AUC	165	Т	Units	0	to ACC		UII	0	,0	_	165	10/30/2010
				Ī							Colun	mn C
Line	Category				Colu	mn A		Column	<u>B</u>			
No.	Category				Unit N	/lonths		Eligible Unit Month	ns(EUM	ls)	Resident Par Mon	ticipation Unit
Cata	garization of Unit Mant	4h.a.						✓ First of Mo	nth		WOII	IIIS
	egorization of Unit Mont	tns:						Last of Mo				
01	upied Unit Months Occupied dwelling units - b	hy nuhli	<u> </u>									
01	housing eligible family und				1	,936		1,9	36		1,	,936
02	Occupied dwelling units - b											
	employee, police officer, or personnel who is not other public housing	or other	security			0						0
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13					0			0			0
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fun previou	ding			0			0			0
Vaca	ant Unit Months							-				
05	Units undergoing moderniz	zation				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are o by police officers and that a special use units								0			
07	Units vacant due to litigation	on				0			0			
80	Units vacant due to disaste	ers				0			0			
09	Units vacant due to casual	Ity losse	es			0			0			
10	Units vacant due to changi	ing mar	ket			0			0			
L	conditions					0						
11	Units vacant and not categ	gorized	above			44						
Othe	er ACC Unit Months											
12	Units eligible for asset repo	_				0						
	and still on ACC (occupied	d or vac	ant)									
13	All other ACC units not cate	tegorize	ad above	1	·	0	_					

			ops.	ating Fund Project Nun GA16800
	ulations Based on Unit Months:			
14	Limited vacancies		44	
5	Total Unit Months	1,980	1,980	1,936
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			161
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$359.51	\$359.51
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$368.86	\$368.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$730,343	\$730,343
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$30.82	\$30.82
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$61,024	\$61,024
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$20,452	\$20,452
10	Cost of independent audit		\$12,500	\$12,500
1	Funding for resident participation activities		\$4,025	\$4,025
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,960	\$3,960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$40,937	\$40,937
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$832,304	\$832,304
Dart I	B. Formula Income	00 p.u. 2 10)	. ,	
01	PUM formula income		\$149.69	\$149.69
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$149.69	\$149.69
)4	,	ection 2, Line 15, Column B)	\$296,386	\$296,386
	C. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ230,300	Ψ230,300
	Moving-to-Work (MTW)		\$0	\$0
)1)2	, ,			\$0 \$0
)2)3	Transition funding Other		\$0 \$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	,	it o, Lines or tillough 03)	\$ U	\$ U
	D. Calculation of Formula Amount	Line 04 also Dest 0.15 - 04)	ΦΕΩΕ Ω1Ω
)1	Formula calculation (Part A, Line 17 minus Part B			\$535,918
2	Cost of independent audit (Same as Part A, Line of	•	\$12,500	\$12,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$535,918	\$535,918
	E. Calculation of Operating Subsidy (HUD Use Or	ııy)		A-2-2 :
)1	Formula amount (same as Part D, Line 03)			\$535,918
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0 \$0
04				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
M	lousing Authority of the Cit IILLEDGEVILLE IARLEM, GA, 30814-3627	-	lem						3. Тур	✓ (Submission: Original Revision No.		
	CC Number:			5	Fiscal Year End:				6 One		g Fund Proj	ect Num	her:
	-3714			+_	12/31 3/31	0	G A		6 9 0		0 0 1		
	UNS Number:				, .2,0 0,0	HUD Use C			1010101		<u> </u>		
				R	ROFO Code:				1	rial	Analyst:		
9	66264756			0.	0401					n Bro			
				-	0101	Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	f the Fundin	a Period	<u>-</u>
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	44				0	+	•	0			44		
			I				1				Co	lumn C	
Line	Category	v			Colu	<u>ımn A</u>		Column	_		Resident F		tion Unit
No.		,			Unit N	Months		Eligible Unit Mont	hs(EUN	ls)		lonths	tion onit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se			526		5	26			526	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				+								
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	rket						0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			2							
Othe	er ACC Unit Months	-											
12	Units eligible for asset re	position	g fee			0							
L	and still on ACC (occupi					<u> </u>	_						
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb GA169000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	528	528	526
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			44
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$368.67	\$368.67
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.78	\$376.78
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$198,940	\$198,940
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$87.13	\$87.13
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$46,005	\$46,005
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,808	\$6,808
0	Cost of independent audit		\$5,258	\$5,258
1	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,056	\$1,056
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,222	\$14,222
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$259,167	\$259,167
	3. Formula Income	ne do pias Line 10)	V 200,101	+
)1			\$242.72	\$243.72
)2	PUM formula income		\$243.72 \$0.00	\$243.72
3	PUM change in utility allowances	on 01 and 02)	\$243.72	\$243.72
	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		<u> </u>
14	, ;	ection 2, Line 15, Column B)	\$128,684	\$128,684
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	+	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$130,483	\$130,483
2	Cost of independent audit (Same as Part A, Line 1	•	\$5,258	\$5,258
3	Formula amount (greater of Part D, Lines 01 or 02		\$130,483	\$130,483
art E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
1	Formula amount (same as Part D, Line 03)			\$130,483
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Se	ction	1				
1. N	ame and Address of P	ublic I	Housing	Agency:					2. Fund	ing F	Period: 01/01/2017 to 12/31/2017
3	ousing Authority of the City 00 Oak Street aFayette, GA, 30728	of LaF	ayette						3. Туре	✓ 0	ubmission: Driginal Revision No.
	CC Number:			5. Fiscal Yea	r Fnd·				6 Oner	atino	Fund Project Number:
	-3143				3/31 6/3	n 🗆 c	9/30		G A	1	7 0 0 0 0 0 0 1
	UNS Number:			12/01	HUD Use O					•	7 0 0 0 0 0 0 0 1
	ONO Number.			8. ROFO Cod	la.			1100 036 0		sial A	Analyst.
	17917761			0401	ie.						Analyst: mmons
- 0	17317701			0401	90	ction	. 2		Olona	0. 0	
Calc	culation of ACC Units f	or the	12-mon	th period from				that is prior to the	firet da	v of	the Funding Period:
	Units on 7/1/2015	+		Added to AC	1			s Deleted from AC	1	=	ACC Units on 6/30/2016
7.00	144	т	Office	0	,		Oilit	0	,0	_	144
								<u> </u>			Column C
Line	(atagary				Column	<u>A</u>		Column	В		
No.	Category				Unit Mon	ths	Е	Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cato	⊔ egorization of Unit Mor	nthe:						☐First of Mo	nth		Working
	upied Unit Months	шъ.						✓ Last of Mo			
01	Occupied dwelling units -	ldug vd	ic								
	housing eligible family un				1,68	6		1,6	86		1,686
02	Occupied dwelling units -										
	employee, police officer, of personnel who is not othe public housing					0					0
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13					0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moderni	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are of by police officers and that special use units								0		
07	Units vacant due to litigati	ion				0			0		
80	Units vacant due to disast	ters				0			0		
09	Units vacant due to casua	alty loss	es			0			0		
10	Units vacant due to chang	ging ma	rket			0			0		
L	conditions					0					
11	Units vacant and not cate	gorized	above		4	2					
Othe	er ACC Unit Months			-							
12	Units eligible for asset rep					0					
	and still on ACC (occupie	d or vac	cant)			J					
13	All other ACC units not ca	tegoriza	ad ahova		·	0					

				ating Fund Project Nun GA17000
alc	ulations Based on Unit Months:			
4	Limited vacancies		42	
5	Total Unit Months	1,728	1,728	1,686
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			141
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$329.93	\$329.93
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$337.19	\$337.19
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$582,664	\$582,664
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$64.77	\$64.77
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$111,923	\$111,923
	Ons	,		. ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,688	\$23,688
0	Cost of independent audit		\$3,840	\$3,840
1	Funding for resident participation activities		\$3,525	\$3,525
12	Asset management fee		\$0	\$0,329
3	Information technology fee		\$3,456	\$3,456
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,509	\$34,509
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	·	
17 20rt	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ine 06 plus Line 16)	\$729,096	\$729,096
			¢240.57	¢249.57
)1	PUM shange in utility allowances		\$218.57	\$218.57
)2	PUM change in utility allowances	as 01 and 02)	\$0.00 \$218.57	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	· ·	\$218.57
)4		ection 2, Line 15, Column B)	\$377,689	\$377,689
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	+	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$351,407	\$351,407
2	Cost of independent audit (Same as Part A, Line 1	,	\$3,840	\$3,840
3	Formula amount (greater of Part D, Lines 01 or 02		\$351,407	\$351,407
art l	E. Calculation of Operating Subsidy (HUD Use On	nly)		
)1	Formula amount (same as Part D, Line 03)			\$351,407
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	n 1					
1. N	ame and Address of Public	Housing	Agency:				2. Fundi	ng Period	1: 01/01/2017	to 12/31/2017
3	ousing Authority of the City of La 00 Oak Street aFayette, GA, 30728	aFayette					3. Type o	of Submis Original Revision		
	CC Number:		5. Fiscal Yea	r Fnd:			6 Opera	ting Fund	d Project Nu	mher:
	-3143			3/31 6/30	9/30			1 7 0	1 1	0 0 2
	UNS Number:		12/31	3/31 🗀 0/30 🗀) 3/3(HUD Use O		1 7 0		0 0 2
	one namen.		8. ROFO Cod			1100 036 0		ial Analys	.4.	
	17917761		0401	ue.				ial Analys I. Simmons		
- 0	17317701		0401	Section	n 2		Olona o		<u> </u>	
Calc	culation of ACC Units for th	a 12-man	th period from				firet day	of the F	unding Peri	nd:
	Units on 7/1/2015 +		Added to AC			nits Deleted from AC		1	Units on 6/3	
7.00	87	Offics	0		UI	0	,0	- 400	87	30/2010
			<u> </u>						Column (•
Line	('atagary			Column A		Column	В	Dec:		_
No.	Category			Unit Months		Eligible Unit Month	ns(EUMs) Resi	dent Partici	
Cato	gorization of Unit Months:					First of Mo	nth		WOTHING	
	upied Unit Months					✓ Last of Mo				
01	Occupied dwelling units - by pu	ıblic								
	housing eligible family under le			1,025		1,0	25		1,025	
02	Occupied dwelling units - by Ph									
	employee, police officer, or oth personnel who is not otherwise public housing			0					()
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13			0			0		()
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on prev Calculation of Operating Subsice	unding ious		0			0		()
Vaca	ant Unit Months		*							
05	Units undergoing modernization	า		0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occup by police officers and that also special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty los	sses		0			0			
10	Units vacant due to changing m	narket		0			0			
	conditions			U			O			
11	Units vacant and not categorize	ed above		19						
Othe	er ACC Unit Months									
12	Units eligible for asset reposition	ng fee		0						
	and still on ACC (occupied or v									
13	All other ACC units not categor	avode basi		0						

4 5	Ilations Based on Unit Months:			
4 5				
			19	
6	Total Unit Months	1,044	1,044	1,025
	Units eligible for funding for resident	,-		·
	participation activities (Line 15C divided			85
	by 12)			
peci	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$318.98	\$318.98
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.00	\$326.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$340,344	\$340,344
	es Expense Level (UEL)	···· - ,	¥ = -7=	
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$58.21	\$58.21
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$60,771	\$60,771
\dd-C		5)	Ψοσ,	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,312	\$14,312
0	Cost of independent audit		\$2,320	\$2,320
1	Funding for resident participation activities		\$2,320	\$2,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,088	\$2,088
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,845	\$20,845
. J	Total Formula Expenses (Part A, Line 04 plus Lin		\$421,960	\$421,960
	S. Formula Income	le 00 plus Line 10)	Ψ+21,300	Ψ-1,500
	PUM formula income		\$249.E7	¢219.57
)1			\$218.57 \$0.00	\$218.57 \$0.00
)2	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$218.57	\$0.00 \$218.57
		<u>'</u>	·	· · · · · · · · · · · · · · · · · · ·
4	Total Formula Income (Part B, Line 03 times Se	cuon z, Line 15, Column B)	\$228,187	\$228,187
- 1	. Other Formula Provisions		*	
11	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0
3	Other	C Lines 01 through 02\	\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
- 1	Calculation of Formula Amount	Line Od white Best C. 11 - 20	#400 770	A400 ===
)1	Formula calculation (Part A, Line 17 minus Part B,		\$193,773	\$193,773
2	Cost of independent audit (Same as Part A, Line 10		\$2,320	\$2,320
3	Formula amount (greater of Part D, Lines 01 or 02)		\$193,773	\$193,773
	. Calculation of Operating Subsidy (HUD Use Onl	ly)		A.22 ===
1	Formula amount (same as Part D, Line 03)			\$193,773
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	aug Line 02 minus Line 02\		\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

4 N	lama and Address of I	Dublia	Lauaina		0001	Section	n 1		0 5	-11	D!	-l- 044	10.4.10.0.4	7. 10	(0.4./0.0.4=
H 3	lame and Address of I lousing Authority of the Cit 00 Oak Street			J Ag	ency:				3. Typ	e of S		ssion		7 to 12	/31/2017
	aFayette, GA, 30728 CC Number:			E E	Fiscal Year End:				6 000				io of N	lum b a	
				-		C/20	0/0	0	6. Ope				ī ı		
	-3143 DUNS Number:			•	12/31 3/31	6/30	9/3		G A	1	7 0	0	0 (0 0	0 3
/. D	ons number.							HUD Use C	1						
	47047704				ROFO Code:						Analys mmons				
U	17917761			(0401	04	0		Giori	a J. S	HIHIOHS	5			
Cale	vulation of ACC Units	far tha	12 man	46 10	ariad fram luly	Section			. firet e	lov of	the F	'	Do	dad.	
	culation of ACC Units C Units on 7/1/2015	+			led to ACC	i to Jun	1	o that is prior to the nits Deleted from A		ay 01				6/30/20	16
700	39	• •	Ullita	0		_	UI	nts Deleted from At		_	ACC	39	S OII C	3/30/20	110
		1											olumn		
Line	Category	.,			<u>Colu</u>	mn A		Column	В		Daa	_		i <u>C</u> cipatio	
No.	Category	y			Unit N	l onths		Eligible Unit Mont	hs(EUN	/Is)	Resi		Month	•	n Onit
Cate	□ egorization of Unit Mo	nthe:						✓ First of Mo	nth			•	11011111	13	
	supied Unit Months	iiuis.						Last of Mo							
01	Occupied dwelling units	- bv pub	lic												
	housing eligible family un					458		4	58				45	58	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing					0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0					0	
	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also q							0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			10									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ed above			0									

			Oper	ating Fund Project Numb GA1700000
alcı 4	ulations Based on Unit Months:		10	
5	Total Unit Months	469	468	458
5	Units eligible for funding for resident	468	468	436
,	participation activities (Line 15C divided			38
	by 12)			30
'n	ial Provision for Calculation Of Utilities Exp	once Level		
pec 7	Unit months for which actual consumption	Dense Level:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$287.76	\$287.76
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.09	\$294.09
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$137,634	\$137,634
	es Expense Level (UEL)	····· = /	+ - ,	
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$81.91	\$81.91
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$38.334	\$38,334
dd-0		11111 b)	φου,σο-ι	Ψ00,004
			\$0	ФО
7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,416	\$6,416
)	Cost of independent audit		\$1,040	\$1,040
1	Funding for resident participation activities		\$950	\$950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$936	\$936
4	Asset repositioning fee	-4:	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$9,342	\$9,342
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$185,310	\$185,310
	3. Formula Income		00/0 ==	
1	PUM formula income		\$218.57	\$218.57
2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$218.57	\$218.57
4	*	ection 2, Line 15, Column B)	\$102,291	\$102,291
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	·	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$83,019	\$83,019
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,040	\$1,040
3	Formula amount (greater of Part D, Lines 01 or 02		\$83,019	\$83,019
art E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
1	Formula amount (same as Part D, Line 03)			\$83,019
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1						
1. N	ame and Address of Publ	lic Ho	using	Agency:				2. Fund	ling	Period: 01/0)1/2017 to	12/31/2017
3	ousing Authority of the City of 00 Oak Street aFayette, GA, 30728	LaFay	ette					3. Type	V	Submission: Original Revision No		
	CC Number:			5. Fiscal Year End:				6. Oper	ating	g Fund Proj	ect Numb	er:
	-3143			✓ 12/31 ☐ 3/31 ☐		9/30		G A		7 0 0	0 0 0	
	UNS Number:				, 0,00 ,	<i>5,</i> 00	HUD Use (•	. 0 0	0 0 0	, 0 1
			=	8. ROFO Code:			1100 030 0		cial	Analyst:		
0	17917761			0401						mmons		
- 0	11311101			0401	Section	2		Ololla	0. 0.			
Calc	culation of ACC Units for t	the 12	2-mont	h period from July			is prior to th	a first d:	av of	the Funding	a Pariod:	
	Units on 7/1/2015 +	1		Added to ACC	1 1		leted from A	1	ay Oi =	ACC Units		
7.00	30		Offics A	0	+	Ollits De	0	<u></u>	_	30	011 0/30/	2010
											lumn C	
Line	Category			Colu	<u>umn A</u>		Column	В				! ! ! ! (
No.	Category			Unit	Months	Eligik	ole Unit Mont	hs(EUM	s)	Resident F	Participat Ionths	ion Unit
Cata	│ egorization of Unit Months	<u> </u>					☐First of M	onth		IV	10111115	
	<u> </u>	5.					✓ Last of M					
01	upied Unit Months Occupied dwelling units - by p	nublic										
	housing eligible family under				352		:	352			352	
02	Occupied dwelling units - by I											
	employee, police officer, or or personnel who is not otherwis public housing	ther se			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundi evious	ing		0			0			0	
Vaca	ant Unit Months			+								
05	Units undergoing modernizati	ion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units		lify as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	3			0			0				
09	Units vacant due to casualty I	losses			0			0				
10	Units vacant due to changing	, marke	et		0			0				
	conditions				0							
11	Units vacant and not categori	ized ab	oove		8							
Othe	er ACC Unit Months											
12	Units eligible for asset reposit	_			0							
	and still on ACC (occupied or	r vacar	nt)									
13	All other ACC units not categorial	orized	ahove	1	0							

			Oper	ating Fund Project Numb GA170000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	360	360	352
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		*****	
)1	PUM project expense level (PEL)		\$344.37	\$344.37
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$351.95	\$351.95
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$126,702	\$126,702
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$28.35	\$28.35
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$10,206	\$10,206
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,935	\$4,935
0	Cost of independent audit		\$800	\$800
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$7,180	\$7,180
7	Total Formula Expenses (Part A, Line 04 plus L		\$144,088	\$144,088
	B. Formula Income	ine ob pius Line 16)	\$144,000	φ144,000
1	PUM formula income		\$218.57	\$218.57
2	PUM change in utility allowances		\$0.00	\$0.00
-	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$218.57	\$218.57
4	Total Formula Income (Part B, Line 03 times S	, , , , , , , , , , , , , , , , , , ,	\$78,685	\$78,685
	C. Other Formula Provisions	codon 2, Line 15, Column b)	ψ10,000	ψ10,003
<u>ап (</u> 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>2</u> 3	Other		\$0	\$0 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨU	Ψ
		Line 04 plus Part C. Line 04)	¢65 402	¢ce 400
1	Formula calculation (Part A, Line 17 minus Part B		\$65,403	\$65,403 \$800
2	Cost of independent audit (Same as Part A, Lines	· ·	\$800 \$65.403	\$800 \$65.403
3 art F	Formula amount (greater of Part D, Lines 01 or 02		\$65,403	\$65,403
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		MOE 400
1	Formula amount (same as Part D, Line 03)			\$65,403
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		<u>\$0</u>
	Funds Obligated for Period (Part E. Line 01 M	mus Line oz Minus Line O3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public H	ousing	Agency:				2. Fundi	ing Pe	eriod: 01/01/2017 to 12/	31/2017
1	ousing Authority of the City of Loga 17 WINSTON BYRD Lane OGANVILLE, GA, 30052-2677	nville					3. Туре	Ori	lbmission: iginal evision No	
	CC Number:		5. Fiscal Year End:				6. Opera	 atina l	Fund Project Number	•
	-2754		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A			0 1
	UNS Number:			0,00	0,00	HUD Use O				
=		•	8. ROFO Code:			1100 030 0	Financ	ial Ar	nalvet:	
1	36957318		0401						tryman	
	00001010		0401	Section	1 2		7go.c.		,	
Calc	culation of ACC Units for the 1	2-mont	th period from July			that is prior to the	first da	v of th	he Funding Period:	
	C Units on 7/1/2015 +		Added to ACC	-		ts Deleted from AC			ACC Units on 6/30/20	16
7.00	20	Omis /	0		OIII	0	,0	_	20	
									Column C	
Line	Category		Colu	mn A		Column	B			. I I m i 4
No.	Category		Unit N	<i>l</i> lonths	ı	Eligible Unit Month	ns(EUMs	s) '	Resident Participation Months	1 Unit
Cato	egorization of Unit Months:					✓ First of Mo	nth		WOILLIS	
	upied Unit Months					Last of Mo	nth			
01	Occupied dwelling units - by public	:								
	housing eligible family under lease			240		2	40		240	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other spersonnel who is not otherwise elipublic housing			0					0	
03	New units - eligible to receive sub- during the funding period but not in on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive substrom 10/1 to 12/31 of previous fun- period but not included on previous Calculation of Operating Subsidy	ding		0			0		0	
Vaca	ant Unit Months		<u> </u>							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quaspecial use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	S		0			0			
10	Units vacant due to changing mark	cet					0			
L	conditions			0	_					
11	Units vacant and not categorized a	bove		0						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong	fee		0						
	and still on ACC (occupied or vaca	ant)		<u> </u>						
13	All other ACC units not categorize	d above		0						

			Oper	ating Fund Project Numb GA171000
alcı 4	ulations Based on Unit Months:		0	
<u>.</u> 5	Total Unit Months	240	240	240
3 3	Units eligible for funding for resident	240	240	240
J	participation activities (Line 15C divided			20
	by 12)			
nac	ial Provision for Calculation Of Utilities Exp	onse Level:		
7 7	Unit months for which actual consumption	Delise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	and the second s	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$460.56	\$460.56
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$470.69	\$470.69
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$112,966	\$112,966
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$12.80	\$12.80
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$3,072	\$3,072
dd-0	Ons		'	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,403	\$2,403
)	Cost of independent audit		\$4,900	\$4,900
	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,283	\$8,283
7	Total Formula Expenses (Part A, Line 04 plus L	· · · · · · · · · · · · · · · · · · ·	\$124,321	\$124,321
	3. Formula Income	ne oo pias Line 10)	¥ · = ·,•= ·	V:=:,0=:
	PUM formula income		\$120.31	\$120.31
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$120.31	\$120.31
1	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$28,874	\$28,874
rt C	. Other Formula Provisions	·		
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	<u>, , , , , , , , , , , , , , , , , , , </u>	· · · · · · · · · · · · · · · · · · ·	
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$95,447	\$95,447
	Cost of independent audit (Same as Part A, Line 1		\$4,900	\$4,900
2	Formula amount (greater of Part D, Lines 01 or 02	•	\$95,447	\$95,447
2 3			, , , , , , , , , , , , , , , , , , ,	+++ ,
3	i. Calculation of Operating Subsidy (HUD Use Or	• •		\$95,447
3 art E	E. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D. Line 03)			.09:1.447
3 art E 1	Formula amount (same as Part D, Line 03)			
3 art E				\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

4 N	laws and Address of I	Dublia I				Section	n 1		0.5		.				
	lame and Address of I			Agency	/:									17 to 12	2/31/2017
	lousing Authority of the Cit 8 CRESCENT Drive	ty or nor	nerville						3. Typ	e or s	S ubm ı Origina	ISSION	:		
_	IOMERVILLE, GA, 31634-	9720									Revisio				
4. A	CC Number:			5. Fisca	I Year End:				6. Ope	ratin	g Fun	d Pro	ject N	lumbe	er:
Α	-3128			✓ 12/31	3/31	6/30	9/30)	G A	1	7	2 0	0 (0 0	4 4
7. D	UNS Number:							HUD Use C	nly						*
				8. ROF	O Code:				Finar	ncial	Analy	st:			
0	42226527			0401					Jess	ica F.	Shaw				
						Sectio	n 2								
Cald	culation of ACC Units	for the	12-mon	th period	d from July	1 to Jun	e 30	that is prior to the	e first c	lay of	the F	undir	ng Per	riod:	
ACC	C Units on 7/1/2015	+	Units	Added to	o ACC	-	Un	its Deleted from A	CC	=	ACC	C Unit	s on (6/30/2	016
	80			0				0				80			
Line					Calı	ımn A		Column	R			C	olumr	<u>1 C</u>	
No.	(Category	y				<u>umn A</u> Months		Eligible Unit Mont	_	/Is)	Res			•	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				Month	15	
	upied Unit Months							Last of Mo							
01	Occupied dwelling units	- by pub	lic					_							
	housing eligible family ur	nder leas	se			931		9	31				93	31	
02	Occupied dwelling units														
	employee, police officer, personnel who is not other					0								0	
	public housing	CI WISC C	ilgibic for			Ü								Ü	
03	New units - eligible to red														
	during the funding period on Lines 01, 02, or 05-13		included			0			0					0	
04	New units - eligible to rec	ceive sub	osidy												
	from 10/1 to 12/31 of pre					0			0					0	
	period but not included o Calculation of Operating					Ü			U						
Vac	ant Unit Months	,								-					
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and that special use units	at also q	uality as												
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	ırket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			29									
	er ACC Unit Months			1											
12	Units eligible for asset re		-			0									
4.0	and still on ACC (occupie														
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numb GA172000
alc	ulations Based on Unit Months:			0,11,2000
4	Limited vacancies		29	
5	Total Unit Months	960	960	931
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			78
	by 12)			
ped	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for accel repositioning for	Section 3		
ine		Occilon 5		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$385.02	\$385.02
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$395.03	\$395.03
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$379,229	\$379,229
ltilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$35.04	\$35.04
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$33,638	\$33,638
dd-	Ons	,		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$765	\$765
<u>)</u>)	Cost of independent audit		\$15,200	\$15,200
<u>. </u>	Funding for resident participation activities		\$1,950	\$1,950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,920	\$1,920
<u>.</u> 4	Asset repositioning fee		\$1,920	
4 5		ation or conomy	·	\$0
5 6	Costs attributable to changes in federal law, regular		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,835	\$19,835
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$432,702	\$432,702
	B. Formula Income			
<u> </u>	PUM formula income		\$49.12	\$49.12
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$49.12	\$49.12
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$47,155	\$47,155
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$385,547	\$385,547
2	Cost of independent audit (Same as Part A, Line 1		\$15,200	\$15,200
3	Formula amount (greater of Part D, Lines 01 or 02		\$385,547	\$385,547
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
L	Formula amount (same as Part D, Line 03)			\$385,547
	Adjustment due to availability of funds			\$0
2				
2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

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4 1	ama and Address of I	ا مالطين	Jauain -	Agonovii	Sectio	n 1		2 F	al!us -: !	Davie de Odice		0/04/00:=
	ame and Address of I			Agency:						Period: 01/01/2	2017 to 1	2/31/2017
90	ousing Authority of the Cit 0 THOMPSON Circle	-	lonega					3. Тур	✓ C	Submission: Original Revision No.		
_	AHLONEGA, GA, 30533-	1501	1	5 E'								
	CC Number:			5. Fiscal Year En						g Fund Projec		
	-3725			✓ 12/31	6/30 <u></u>	9/30		G A	1	7 4 0 0	0 0	0 1
7. D	UNS Number:						HUD Use O	nly				
				8. ROFO Code:						Analyst:		
6	18184006			0401				Glori	a J. Sir	mmons		
					Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding I	Period:	
ACC	C Units on 7/1/2015	+	Units A	Added to ACC	-	Unit	s Deleted from AC	CC	=	ACC Units o	n 6/30/2	2016
	30			0			0			30		
1 !					. I		Column	R		Colu	mn C	
Line No.	('atagar)	y		· ·	olumn A	_		_		Resident Pa	rticipati [,]	on Unit
NO.				Uni	it Months	E	Eligible Unit Montl	ns(EUN	/IS)		nths	
Cate	gorization of Unit Mo	nths:		*		*	✓ First of Mo		-			
	upied Unit Months						☐Last of Mo	onth				
01	Occupied dwelling units				357		3	57			357	
	housing eligible family un				331		3	57				
02	Occupied dwelling units											
	employee, police officer, personnel who is not other				0						0	
	public housing											
03	New units - eligible to red											
	during the funding period on Lines 01, 02, or 05-13		included		0			0			0	
04	New units - eligible to red		nsidy									
0 1	from 10/1 to 12/31 of pre										0	
	period but not included o	n previo	us		0			0			0	
.,	Calculation of Operating	Subsidy										
Vaca 05	ant Unit Months	ization			0			0				
	Units undergoing modern Special use units	iization			0			0				
06 06a	Units on Line 02 that are	occupio	.d		U							
Uoa	by police officers and that							0				
	special use units	0.00 9.	auy uo									
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	ging ma	rket		0			0				
L	conditions				0							
11	Units vacant and not cate	egorized	above		3							
Othe	er ACC Unit Months							-				
12	Units eligible for asset re	position	g fee		0							
	and still on ACC (occupie	ed or va	cant)		U							
13	All other ACC units not co	ategoriza	ad ahove		0							

			Oper	ating Fund Project Numb GA1740000
	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	360	360	357
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
10 je)1	PUM project expense level (PEL)		\$363.04	\$363.04
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.48	\$372.48
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn D\	\$372.48	\$134,093
	ies Expense Level (UEL)	IIII D)	\$134,093	ψ13 4 ,093
			\$0.00	Ф0.00
)5	PUM utilities expense level (UEL) (from Line 26 of f		·	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$0	\$0
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,975	\$3,975
0	Cost of independent audit		\$4,400	\$4,400
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,845	\$9,845
	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$143,938	\$143,938
	3. Formula Income	ie oo pius Line 10)	ψ140,300	ψ140,000
)1	PUM formula income		\$136.21	\$136.21
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$136.21	\$136.21
)4			\$49,036	\$49,036
	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$49,030	\$49,030
	C. Other Formula Provisions			
11	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
14		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$94,902	\$94,902
2	Cost of independent audit (Same as Part A, Line 10		\$4,400	\$4,400
3	Formula amount (greater of Part D, Lines 01 or 02)		\$94,902	\$94,902
art E	. Calculation of Operating Subsidy (HUD Use Onl	y)		
	Formula amount (same as Part D, Line 03)			\$94,902
1	Adjustment due to availability of funds			\$0
)1)2	rajustificiti due to availability of farius			· ·
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				•	Section	า 1						
1. N	ame and Address of I	Public	Housing	γА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
79	ousing Authority of the Cit 92 SECOND AVENUE OCHELLE, GA, 31079	ty of Roo	chelle						3. Type of Submission: Original Revision No.				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
Α	-2846			V	12/31 3/31	6/30	9/30	0	G A	. 1	7 5 0	0 0	0 0 7
7. D	UNS Number:							HUD Use C	nly		 		
				8.	. ROFO Code:				ī	ncial	Analyst:		
1	38118000				0401						atterson		
						Section	n 2						
Calc	ulation of ACC Units	for the	12-mon	ıth	period from July	1 to Jun	e 30	0 that is prior to the	e first d	ay of	f the Fundin	g Period	d :
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	14				0	*		0			14		
		•			0.1			Column	D		Co	olumn C	
Line No.	Category	у				mn A Ionths		Eligible Unit Mont	_	(ls)	Resident	Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					407			0.7			407	
	housing eligible family u					167		· l	67			167	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			·					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			1							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			ops.	ating Fund Project Num GA17500
alc	ulations Based on Unit Months:			
1	Limited vacancies		1	
5	Total Unit Months	168	168	167
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$381.20	\$381.20
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$391.11	\$391.11
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$65,706	\$65,706
Jtilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$6.95	\$6.95
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,168	\$1,168
	Ons	···· = /	* ,	* , ==
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$2,700	\$2,700
0	Cost of independent audit		\$3,980	\$3,980
1	Funding for resident participation activities		\$3,960	\$3,960 \$350
2	Asset management fee		\$350	\$0 \$0
3	Information technology fee		\$336	\$336
4	Asset repositioning fee		\$0	
5	Costs attributable to changes in federal law, regula	tion or aconomy	\$0	\$0 \$0
5 16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,366	 \$7,366
	,	<u>'</u>	· ·	
.7	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$74,240	\$74,240
	B. Formula Income		0.70.45	0.470.45
)1	PUM formula income		\$176.15	\$176.15
)2	PUM change in utility allowances	04 100)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$176.15	\$176.15
4	,	ection 2, Line 15, Column B)	\$29,593	\$29,593
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	·	C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$44,647	\$44,647
2	Cost of independent audit (Same as Part A, Line 1	•	\$3,980	\$3,980
3	Formula amount (greater of Part D, Lines 01 or 02)		\$44,647	\$44,647
art l	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$44,647
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min	1: 00 : 1: 00)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of P	ublic l	Housing	Agenc	y:				2. Fund	ding	Period: 01/01/2017 to 12/31/20	17
2	ousing Authority of the City 9 Green Circle, Bldg. 200 F LLIJAY, GA, 30540-0000								3. Туре	✓	Submission: Original Revision No	
	CC Number:			5. Fisca	al Year End:				6. Ope	ratin	ng Fund Project Number:	_
	-2731			✓ 12/3		6/30	9/30		G A			1
	UNS Number:						-, -	HUD Use O		1 -		_
				9 POE	O Code:			1100 000 0		oial	Analyst:	_
1	37511692			0401					Carla			_
	07011002			0401		Section	n 2	<u> </u>	•			_
Calc	culation of ACC Units f	or the	12-mon	th neric	d from July				firet d	av o	of the Funding Period:	_
	Units on 7/1/2015	+		Added 1		- to sum	1	nits Deleted from A	1	ay 0 =	ACC Units on 6/30/2016	_
7.00	110	•	Offics	0	0 400	-	UI	0	<i>-</i>	_	110	_
											Column C	_
Line	Cotomony				Colu	mn A		Column	В			
No.	Category				Unit N	/lonths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Uni Months	t
0-1-		. ()						A Cinet of Ma	41		WORTHS	_
	egorization of Unit Mor	itns:						First of Mo				_
0cc	upied Unit Months Occupied dwelling units -	hy nuhl	ic						711611			_
01	housing eligible family un				1	,296		1,2	96		1,296	
02	Occupied dwelling units -											_
02	employee, police officer, of personnel who is not othe public housing	or other	security			0					0	
03	New units - eligible to rece during the funding period on Lines 01, 02, or 05-13	but not	included			0			0		0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0		0	
Vaca	ant Unit Months			*						,		
05	Units undergoing moderni	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigati	ion				0			0			
80	Units vacant due to disast	ters				0			0			
09	Units vacant due to casua	alty loss	es			0			0			
10	Units vacant due to chang	ging ma	rket						0			
	conditions					0			U			
11	Units vacant and not cate	gorized	above			24						
Othe	er ACC Unit Months			•								
12	Units eligible for asset rep	osition	g fee			0						
	and still on ACC (occupie	d or va	cant)			U						
13	All other ACC units not ca	tegoriza	avode he			0						

			Орег	ating Fund Project Nur GA1760
Calc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	1,320	1,320	1,296
6	Units eligible for funding for resident	,		
	participation activities (Line 15C divided			108
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$329.22	\$329.22
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$337.78	\$337.78
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$445,870	\$445,870
Utilit	ies Expense Level (UEL)	<u> </u>		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$9.18	\$9.18
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$12,118	\$12,118
Add-				, ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,350	\$18,350
10	Cost of independent audit		\$6,250	\$6,250
1	Funding for resident participation activities		\$2,700	\$2,700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,640	\$2,640
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,940	\$29,940
17	Total Formula Expenses (Part A, Line 04 plus L	· · · · · · · · · · · · · · · · · · ·	\$487,928	\$487,928
	3. Formula Income	ine oo pias Line 10)	¥10.3020	¥ 101,020
01	PUM formula income		\$159.82	\$159.82
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$159.82	\$159.82
)4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$210,962	\$210,962
	C. Other Formula Provisions	cettori 2, Eine 15, Goldmir B)	Ψ210,002	ΨΕ10,30Ε
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		43	ΨΟ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$276,966	\$276,966
2	Cost of independent audit (Same as Part A, Line 7	. ,	\$6,250	\$6,250
3	Formula amount (greater of Part D, Lines 01 or 02		\$276,966	\$276,966
	E. Calculation of Operating Subsidy (HUD Use Or		ψ21 0,300	Ψ210,300
1	Formula amount (same as Part D, Line 03)	,,		\$276,966
	Adjustment due to availability of funds			\$270,900
1/				\$0
)2)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	n 1						
1. N	ame and Address of I	Public	Housing	γА	gency:				2. Fund	ding	Period: 01/0)1/2017 tc	12/31/2017
2	lousing Authority of the Cit 85 INDIAN Trail ARNESVILLE, GA, 30204		nesville						3. Туре	V	Submission : Original Revision No.	:	
	CC Number:	F-1175		5.	Fiscal Year End:				6. One	ratin	g Fund Proj	ect Num	ber:
	-1933			+		6/30	9/3	0	G A		7 7 0		0 0 1
	UNS Number:					0,00	0,0	HUD Use C		•		0 0	0 0 1
				Ω	. ROFO Code:			1102 000 0		cial	Analyst:		
0	64328581			0.	0401 0401						rnold		
	0.02000.			-	0401	Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Fundin	a Perioc	1:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	132				0		•	0			132		
			I				1		_		Co	olumn C	
Line	Category	v			Colu	ımn A		Column	_		Resident		ation Unit
No.		,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	ls)		/lonths	ition onit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-			
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se		1	,344		1,3	344			1,344	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				,								
05	Units undergoing moderr	nization				55			55				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			185							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0	_						
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			5 ps.	ating Fund Project Nun GA17700
alc	ulations Based on Unit Months:			
4	Limited vacancies		48	
5	Total Unit Months	1,584	1,447	1,344
6	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			112
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		. ,	
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$348.24	\$348.24
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$355.90	\$355.90
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$535.90	\$514,987
	ies Expense Level (UEL)	<i>U</i>	φοιπ,σοι	ψο,σοι
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722\	\$41.81	\$41.81
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$60,499	\$60.499
		JIIII b)	\$60,499	\$00,499
Add-			(0	40
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,682	\$17,682
10	Cost of independent audit		\$3,250	\$3,250
1	Funding for resident participation activities		\$2,800	\$2,800
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,168	\$3,168
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$26,900	\$26,900
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$602,386	\$602,386
art I	3. Formula Income			
)1	PUM formula income		\$168.73	\$168.73
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$168.73	\$168.73
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$244,152	\$244,152
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$358,234	\$358,234
)2	Cost of independent audit (Same as Part A, Line		\$3,250	\$3,250
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$358,234	\$358,234
	E. Calculation of Operating Subsidy (HUD Use O		Ţ300, 2 0 .	7000,204
)1	Formula amount (same as Part D, Line 03)	•		\$358,234
)2	Adjustment due to availability of funds			\$0
12	· ·			\$0 \$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				·	Section	า 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
4	ousing Authority of the Cit Sharpton Drive PO Box 4 Iamo, GA, 30411-0478		mo						3. Туре	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	mber:
	-3485			+_		6/30	9/30	0	G A		7 8 0	0 0	0 0 1
7. D	UNS Number:				<u> </u>			HUD Use C				- -	
				8.	. ROFO Code:				1	cial	Analyst:		
6	26266000			Ţ.	0401					Y. Al			
				1		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	the Fundir	ng Perio	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Unit		
	38				0	•		0			38		
						_		Calumn	<u> </u>		Co	olumn C	;
Line No.	Category	у				mn A Months		Column Eligible Unit Mont	_	ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					405			0.5			405	
	housing eligible family ur					405		4	-05			405	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	l
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	i
	ant Unit Months							T-		,			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			51							
	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbo GA1780000
Calc 14	ulations Based on Unit Months:		51	
15	Total Unit Months	456	456	405
6	Units eligible for funding for resident	430	430	403
	participation activities (Line 15C divided			34
	by 12)			
Snac	ial Provision for Calculation Of Utilities Exp	pense I evel:		
7	Unit months for which actual consumption	Delise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$376.97	\$376.97
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.77	\$386.77
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$176,367	\$176,367
Utilit	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$21.90	\$21.90
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$9,986	\$9,986
Add-	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,782	\$5,782
10	Cost of independent audit		\$4,200	\$4,200
11	Funding for resident participation activities		\$850	\$850
12	Asset management fee		\$0	\$0
13	Information technology fee		\$912	\$912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,744	\$11,744
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$198,097	\$198,097
	3. Formula Income	ine do pido Ente 10)	, , , , , ,	,,
01	PUM formula income		\$186.76	\$186.76
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$186.76	\$186.76
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$85,163	\$85,163
Part (C. Other Formula Provisions	,	-	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		1 7 7	***
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$112,934	\$112,934
02	Cost of independent audit (Same as Part A, Line 1		\$4,200	\$4,200
03	Formula amount (greater of Part D, Lines 01 or 02	**	\$112,934	\$112,934
	E. Calculation of Operating Subsidy (HUD Use On		Ψ112,007	Ψ112,00 1
Part F	Formula amount (same as Part D, Line 03)	,,		\$112,934
01				ባዎ
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1					
1. N	ame and Address of P	ublic l	Housing	Agency:				2. Fund	ing Pe	eriod: 01/01/2017 to 12/31/	/2017
С	ousing Authority of the City HURCH BUEN ISTA, GA, 31803-9735	of Bue	na Vista					3. Type	✓ Original	bmission: ginal vision No.	
	CC Number:			5. Fiscal Year	End:			6 Oper		Fund Project Number:	
	-2397				/31	9/30		G A	1 7		1
	UNS Number:			12/31 3/	31 🗀 0/30 🗀	3/3(HUD Use O		' '	9 0 0 0 0 0	
7.0	ONS Number.			0. 0000 0-4			HOD OSE O		!=! A	l (-	
	37522608			8. ROFO Cod	e:			Financ Deidre			
- '	3/522000			0401	Cantin	a		Deluie	S. Nee	5765	
Cala	vulation of ACC Units f	ar tha	12 man	th norted from	Sectio			first da	af 4h	a Funding Paried	
	culation of ACC Units for Units on 7/1/2015			n period from	1	1		1	10		
ACC	79	+	Units	O AGGED TO ACC	-	Un	nits Deleted from AC	50	= 1	ACC Units on 6/30/2016 79	
	19			1			<u> </u>				
Line					Column A		Column	В		Column C	
No.	Category				Unit Months		Eligible Unit Month	- ns(EUMs	s) F	Resident Participation U	Jnit
										Months	
	egorization of Unit Mon	nths:					First of Mo	onth onth			
	upied Unit Months	l l. l	• -	1			Last of Ivio	71 IU I	1		
01	Occupied dwelling units - housing eligible family und				936		9	36		936	
02	Occupied dwelling units -										
02	employee, police officer, of personnel who is not othe public housing	or other	security		0					0	
03	New units - eligible to rece during the funding period on Lines 01, 02, or 05-13	but not	included		0			0		0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding		0			0		0	
Vaca	ant Unit Months						-				
05	Units undergoing moderni	ization			2			2			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that special use units							0			
07	Units vacant due to litigation	ion			0			0			
80	Units vacant due to disast	ters			0			0			
09	Units vacant due to casua	alty loss	es		0			0			
10	Units vacant due to chang	ging ma	rket		0			0			
	conditions				0			O			
11	Units vacant and not cated	gorized	above		10						
Othe	er ACC Unit Months			-							
12	Units eligible for asset rep	osition	g fee		0						
	and still on ACC (occupie	d or vac	cant)								
13	All other ACC units not ca	tegoriza	ad ahova		0						

			Oper	ating Fund Project Numb GA1790000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
5	Total Unit Months	948	948	936
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			78
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	0.130 2010.1		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	D • •	Section 3	B But	LILID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
²roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$364.12	\$364.12
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.13	\$372.13
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$352,779	\$352,779
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$58.60	\$58.60
06	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$55,553	\$55,553
Add-		iii <i>b)</i>	Ψ00,000	φου,σου
			\$0	Φ0
)7	Self-sufficiency		· ·	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,354	\$9,354
10	Cost of independent audit		\$5,440	\$5,440
11	Funding for resident participation activities		\$1,950	\$1,950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,896	\$1,896
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,640	\$18,640
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$426,972	\$426,972
Part I	3. Formula Income	,		
)1	PUM formula income		\$194.59	\$194.59
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$194.59	\$194.59
		<u> </u>		
)4		ection 2, Line 15, Column B)	\$184,471	\$184,471
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$242,501	\$242,501
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$5,440	\$5,440
)3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$242,501	\$242,501
	. Calculation of Operating Subsidy (HUD Use On			• •
)1	Formula amount (same as Part D, Line 03)			\$242,501
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
				\$0
04	Funds Obligated for Period (Part E, Line 01 min	TUS LINE UZ MINUS LINE UKI		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period:	01/01/20	017 to 12	/31/2017
	lousing Authority of the Cit	ty of Fair	burn					3. Typ	e of S	Submissi	on:		
	52 Grant Street airburn, GA, 30213									Original Revision N	lo.		
	CC Number:			5. Fiscal Year End	d·			6 One		g Fund F		Numbe	r·
	-781			✓ 12/31 ☐ 3/31	6/30	9/30		G A		 	0 0	0 0	0 1
	OUNS Number:			12/31 3/31 [0/30	3/30	HUD Use C			0 0	0 0	0 0	0 1
٠. ٥	ono number.			8. ROFO Code:			HOD USE C		اماما	A n a l vat.			
- 6	i18184196			0401						Analyst:			
	710104130			0401	Sectio	n 2		Boar	ioit i u				
Cald	culation of ACC Units	for the	12-mon	th period from Jul			that is prior to the	first d	lav of	the Fun	dina Pa	eriod:	
	C Units on 7/1/2015	+	ı	Added to ACC	-		ts Deleted from A		=	0		6/30/20	116
	24	† ·	Omico /	0		Oill	0	-			24	0,00,20	,,,
							-				Colum	ın C	
Line	Category	v		Co	<u>lumn A</u>		Column	<u>B</u>		Docido		icipatio	n Hnit
No	·	,		Uni	t Months	I	Eligible Unit Montl	ns(EUN	/Is)	Reside	Mont		ii Oilit
Cate	egorization of Unit Mo	nths:					☐First of Mo	nth					
	cupied Unit Months						✓ Last of Mo	nth					
01	Occupied dwelling units	- by pub	lic				_						
	housing eligible family un				272		2	72				272	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	CI WISC C	ingibic for		Ü							Ü	
03	New units - eligible to red												
	during the funding period on Lines 01, 02, or 05-13		included		0			0				0	
04	New units - eligible to red		nsidy										
0-1	from 10/1 to 12/31 of pre	vious fu	nding									0	
	period but not included o				0			0				U	
Voc	Calculation of Operating ant Unit Months	Subsidy	'										
05	Units undergoing moderr	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and that							•					
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disas				0			0					
09 10	Units vacant due to casu				0			0					
10	Units vacant due to chan conditions	igirig ma	iver		0			0					
11	Units vacant and not cate	anorizad	ahove		6								
	er ACC Unit Months	cyonzeu	above		U								
12	Units eligible for asset re	nosition	n fee										
	and still on ACC (occupi		_		0								
13	All other ACC units not c				10								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			<u> </u>
14	Limited vacancies		6	
5	Total Unit Months	288	278	272
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		*****	
01	PUM project expense level (PEL)		\$463.85	\$463.85
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$474.05	\$474.05
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$131,786	\$131,786
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$11.08	\$11.08
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$3,080	\$3,080
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,436	\$2,436
0	Cost of independent audit		\$3,500	\$3,500
1	Funding for resident participation activities		\$575	\$575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,087	\$7,087
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$141,953	\$141,953
Part I	B. Formula Income	,		
)1	PUM formula income		\$114.53	\$114.53
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	ies 01 and 02)	\$114.53	\$114.53
)4	Total Formula Income (Part B, Line 03 times S	,	\$31,839	\$31,839
	C. Other Formula Provisions		70.,000	+3.,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		Ψ0	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$110,114	\$110,114
)2	Cost of independent audit (Same as Part A, Line 17		\$3,500	\$3,500
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$110,114	\$3,500 \$110,114
	E. Calculation of Operating Subsidy (HUD Use Or		ψι10,117	ψιΙΟ, ΙΙΨ
1	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$110,114
)2	Adjustment due to availability of funds			\$110,114
03	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	I amas obligated for i eriod (i dit E, Ellio of ill			φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						,					
					Section	1					
1. N	ame and Address of Pu	ıblic H	lousing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/	2017
Р	ousing Authority of the City o		phtsville					3. Туре	✓	Submission: Original Revision No	
	CC Number:			5. Fiscal Year En	d:			6. Ope	ratin	g Fund Project Number:	
	-3194			✓ 12/31		9/30		G A	- I	8 1 0 0 0 0 0	1
	UNS Number:						HUD Use C		-		
				8. ROFO Code:		<u> </u>	100 000 0		oial	Analyst:	
0	27947837			0401						Arnold	-
-	21041001			0401	Section	2		00			
Calc	culation of ACC Units for	r the	12-mon	th period from Ju			nrior to the	firet d	av of	f the Funding Period:	
	Units on 7/1/2015	+		Added to ACC		Units Delet			= =	ACC Units on 6/30/2016	
7.00	90	-	Oilles /	0			. eu 110111 A (5 0	_	90	
							<u> </u>			Column C	
Line	Cotogony			Co	olumn A		Column	В			
No.	Category			Uni	it Months	Eligible	Unit Montl	hs(EUN	ls)	Resident Participation U Months	nıt
Cata	acrimation of Unit Mont	ha.					First of Mo	noth.		WOITHS	
	egorization of Unit Mont	ns:					Last of Mo				
01	upied Unit Months Occupied dwelling units - by	v nuhli	<u> </u>								
01	housing eligible family under				1,064		1,0	64		1,064	
02	Occupied dwelling units - by										_
	employee, police officer, or personnel who is not otherv public housing	other	security		0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	included		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0		0	
Vaca	ant Unit Months					*			,		
05	Units undergoing moderniza	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaster	rs			0			0			
09	Units vacant due to casualty	y losse	es		0			0			
10	Units vacant due to changing	ng mar	ket		0			0			
	conditions				U			O			
11	Units vacant and not catego	orized	above		16						
Othe	er ACC Unit Months										
12	Units eligible for asset repor	sitiong	fee		0						
	and still on ACC (occupied										
13	All other ACC units not cate	annriza	avode he	[Ō						

			Oper	rating Fund Project Num
alc	ulations Based on Unit Months:			GA18100
<u>атс</u> 1	Limited vacancies		16	
5	Total Unit Months	1,080	1,080	1,064
3	Units eligible for funding for resident	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·
	participation activities (Line 15C divided			89
	by 12)			
	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
lo.	Descriptio	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$350.03	\$350.03
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02		\$359.13	\$359.13
4	PEL (Part A, Line 03 times Section 2, Line 15, C	olumn B)	\$387,860	\$387,860
	ies Expense Level (UEL)		004.07	
5	PUM utilities expense level (UEL) (from Line 26	•	\$21.67	\$21.67
6	UEL (Part A, Line 05 times Section 2, Line 15, C	olumn B)	\$23,404	\$23,404
dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,526	\$20,526
0	Cost of independent audit		\$6,200	\$6,200
1	Funding for resident participation activities		\$2,225	\$2,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,160	\$2,160
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throu	<u> </u>	\$31,111	\$31,111
7	Total Formula Expenses (Part A, Line 04 plus	s Line 06 plus Line 16)	\$442,375	\$442,375
art E	3. Formula Income			
1	PUM formula income		\$232.38	\$232.38
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$232.38	\$232.38
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$250,970	\$250,970
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Par	,	\$191,405	\$191,405
2	Cost of independent audit (Same as Part A, Lin	,	\$6,200	\$6,200
3	Formula amount (greater of Part D, Lines 01 or		\$191,405	\$191,405
art E	. Calculation of Operating Subsidy (HUD Use	Only)		
1	Formula amount (same as Part D, Line 03)			\$191,405
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01	minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of P	ublic ł	Housing	Agency:					2. Fund	ding	Period: 01/01/2	2017 to 12/31/2017
3-	ousing Authority of the City 45 SIMPSON Street		Oonough						3. Туре	✓ (Submission: Original Revision No.	
	ICDONOUGH, GA, 30253-3 CC Number:	3417		5. Fiscal Y	oor Endi				6 Onc		g Fund Project	Number
	-1525			3. FISCAL T 12/31 [6/30	9/30				<u> </u>	
	UNS Number:			▼ 12/31	3/31	6/30	9/30			1	8 2 0 0	0 0 0 1
7. D	ons number:							HUD Use O				
	20000100			8. ROFO (Code:						Analyst:	
- /	82620132			0401		0 4:	_		Edwir	ו טעח	ison	
<u> </u>	1.41	41 .	40	41		Section					(d = E = E = E	
	culation of ACC Units for				1	1 to June					1	
ACC	Units on 7/1/2015	+	Units	Added to A	ACC	-	Un	nits Deleted from AC	CC	=	ACC Units or	1 6/30/2016
	110			<u> </u>				0			118	
Line					Colu	mn A		Column	В		Colur	
No.	Category					lonths		Eligible Unit Montl	– ns(EUM	ls)		ticipation Unit
					O i ii i					,	Mon	iths
Cate	gorization of Unit Mon	nths:						✓ First of Mo				
	upied Unit Months							☐Last of Mo	ritri			
01	Occupied dwelling units - housing eligible family und				1	,409		1,4	09		1.	,409
02	Occupied dwelling units -					,		.,.				
02	employee, police officer, of personnel who is not othe public housing	or other	security			0						0
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13	but not	included			0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0			0
Vaca	ant Unit Months			· · · · · · · · · · · · · · · · · · ·				·				
05	Units undergoing modernia	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigation	ion				0			0			
80	Units vacant due to disast	ters				0			0			
09	Units vacant due to casua	alty loss	es			0			0			
10	Units vacant due to chang	ging ma	rket			0			0			
	conditions					0						
11	Units vacant and not cated	gorized	above			7						
Othe	er ACC Unit Months			-			-					
12	Units eligible for asset rep	osition	g fee			0						
	and still on ACC (occupied	d or vac	cant)			<u> </u>						
13	All other ACC units not car	tegoriza	ad ahove			0						

			5 ps.	ating Fund Project Nun GA18200
alc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	1,416	1,416	1,409
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			117
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access repositioning for	Section 3		
ine				IIIID M. PC. C.
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$436.78	\$436.78
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D\	\$446.39	\$446.39 \$632,088
)4 *:::*	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$632,088	\$632,088
	ies Expense Level (UEL)		\$24.31	CO4.04
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	\$24.31
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$34,423	\$34,423
\dd-(4-	
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,473	\$16,473
0	Cost of independent audit		\$8,300	\$8,300
1	Funding for resident participation activities		\$2,925	\$2,925
2	Asset management fee		\$0	\$0
13	Information technology fee		\$2,832	\$2,832
14 15	Asset repositioning fee Costs attributable to changes in federal law, regula	tion or oconomy	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,530	\$30,530
17		*		
	Total Formula Expenses (Part A, Line 04 plus Lin	ne u6 plus Line 16)	\$697,041	\$697,041
	B. Formula Income		0457.45	0.157.15
)1	PUM shares in white allowed		\$157.15	\$157.15
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	on 04 and 02)	\$0.00 \$157.15	\$0.00 \$157.15
		· · · · · · · · · · · · · · · · · · ·	·	
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$222,524	\$222,524
	C. Other Formula Provisions		40	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0 \$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Borl	C Lines 01 through 02\	\$0	\$0 \$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plue Bort C. Line 04	ΦΑ 7 Α ΓΑ 7	Ф 474 Г47
)1	Formula calculation (Part A, Line 17 minus Part B,	. ,	\$474,517	\$474,517
2 3	Cost of independent audit (Same as Part A, Line 1)		\$8,300 \$474,517	\$8,300 \$474,517
	Formula amount (greater of Part D, Lines 01 or 02)		\$4/4,51 <i>/</i>	\$474,517
	E. Calculation of Operating Subsidy (HUD Use Onl	'y <i>)</i>		¢171 517
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$474,517 \$0
				\$0 \$0
)2	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						04									
1 N	lame and Address of I	Public I	Housing	Agenc	:V-	Section	n 1		2 Fun	dina	Period	I• 01/0	11/2017	to 12/3	1/2017
H 1	lousing Authority of the Cit 214 SUMMER CIRCLE N CONYERS, GA, 30012-432	ty of Cor W		, Agono	.,,				3. Typ	e of S		ssion:		10 12/3	1/2017
	CC Number:	21		5 Fied	al Year End:				6. Ope				oct Nu	mber:	
	-3508			12/3			9/30	<u> </u>	G A		8 4		0 0	0 0) 1
	OUNS Number:			12/3	HUD Use Only								0 0	, ,	
7. 0	ono number.			0 001				HOD OSE C	1	! . !	A l				
	64099846				O Code:						Analys Reeves	ι:			
3	004099040			040	l	Section	n 2		Delai	ie 0. i	(CCVC3				
Cald	culation of ACC Units	for the	12 man	th pari	ad from July				firet d	lov of	tha E	ındin	a Dorie	ad.	
	C Units on 7/1/2015	+	l		to ACC	- to Jun		its Deleted from A		= =	0			30/201	6
700	185	T	Ullits	0	io ACC	1	UII	2			ACC	183	on on	30/201	<u> </u>
				Ī									lumn (_	
Line	Category	.,			<u>Colu</u>	<u>ımn A</u>		Column	В		D!			_	1114
No.	·	у			Unit I	Months		Eligible Unit Mont	hs(EUN	/Is)	Resi		onths	pation	Unit
Cate	gorization of Unit Mo	nthe						✓ First of Mo	nth				10111113	<u> </u>	
	supied Unit Months	iiliis.						Last of Mo							
01	Occupied dwelling units	- bv pub	lic												
	housing eligible family under lease				2	2,174		2,1	74				2,174	ŀ	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing				0								()	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not							0			0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0				()	
	ant Unit Months			· ·											
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also q							0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					0			0						
11	Units vacant and not cate	egorized	above			22									
Oth	er ACC Unit Months														
12	Units eligible for asset re		_			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above			0									

			5,45	ating Fund Project Nun GA18400
alc	ulations Based on Unit Months:			
Ļ	Limited vacancies		22	
5	Total Unit Months	2,196	2,196	2,174
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			181
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by I IIA	Trop mounications
	A. Formula Expenses ect Expense Level (PEL)			
10je	PUM project expense level (PEL)		\$404.08	\$404.08
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)			\$412.97
) <u>3 </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$412.97 \$906,882	\$906,882
	ies Expense Level (UEL)	шш <i>Б)</i>	\$900,002	φ900,002
		forms IIIID F2722\	\$85.79	\$85.79
)5	PUM utilities expense level (UEL) (from Line 26 of		·	<u>'</u>
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$188,395	\$188,395
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$41,957	\$41,957
0	Cost of independent audit		\$6,405	\$6,405
1	Funding for resident participation activities		\$4,525	\$4,525
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,392	\$4,392
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$57,279	\$57,279
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,152,556	\$1,152,556
art	B. Formula Income	,		· · ·
)1	PUM formula income		\$311.62	\$311.62
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$311.62	\$311.62
		ection 2, Line 15, Column B)	\$684,318	\$684,318
)4	3	ection 2, Line 13, Column B)	\$004,310	\$004,510
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other	10 15 04 (1 22)	\$0	\$0
14	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$468,238	\$468,238
2	Cost of independent audit (Same as Part A, Line 1	•	\$6,405	\$6,405
3	Formula amount (greater of Part D, Lines 01 or 02		\$468,238	\$468,238
art l	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$468,238
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
<i>J</i> O				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Se	ction	า 1						
1. N	lame and Address of I	Public I	Housing	J Agency:					2. Fun	ding	Period: 0	1/01/2017 t	to 12/31/2017
1	lousing Authority of the Cir 214 SUMMER CIRCLE N CONYERS, GA, 30012-432	W	nyers						3. Туре	✓ (Submissio Original Revision No		
	CC Number:			5. Fiscal Year	r End:				6. Ope	ratino	g Fund Pr	oiect Nur	nber:
	ı-3508				3/31 🗸 6/30	0 🗍	9/30		G A		8 4 0	<u> </u>	0 0 2
7. D	UNS Number:				HUD Use Only								
				8. ROFO Cod	le:				-	icial A	Analyst:		
3	64099846			0401							Reeves		
				1	Se	ction	n 2						
Cald	culation of ACC Units	for the	12-mon	th period fron				that is prior to the	first d	av of	the Fund	ina Perio	d:
	C Units on 7/1/2015	+		Added to ACC				ts Deleted from AC		=		its on 6/3	
	107			0				0			107	7	
Line No.	Category	y			Column Unit Mon			<u>Column</u> Eligible Unit Montl	_	ls)	-	Column C nt Particip Months	eation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth				
	cupied Unit Months							Last of Mo					
01	Occupied dwelling units				4.00	2		4.0	22			4 000	
	housing eligible family under lease				1,23	3		1,2	33			1,233	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	irket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above		3	9							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
40	and still on ACC (occupi					0							
13	All other ACC units not c	alegoriz	eu apove		1	2							

				ating Fund Project Nun GA18400
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		39	
5	Total Unit Months	1,284	1,272	1,233
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			103
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$449.37	\$449.37
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$459.26	\$459.26
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$584,179	\$584,179
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$92.35	\$92.35
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$117,469	\$117,469
Add-	Ons	•		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,642	\$24,642
10	Cost of independent audit		\$3,762	\$3,762
1	Funding for resident participation activities		\$2,575	\$2,575
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,568	\$2,568
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,547	\$33,547
17	Total Formula Expenses (Part A, Line 04 plus L		\$735,195	\$735,195
	B. Formula Income	ine oo pius Line 10)	ψ733,133	ψ100,100
)1	PUM formula income		\$311.62	\$311.62
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$311.62	\$311.62
		· · · · · · · · · · · · · · · · · · ·		\$396,381
)4	, , ,	ection 2, Line 15, Column B)	\$396,381	\$390,361
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	of C. Linna Od thurs only OO)	\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		*****	***
)1	Formula calculation (Part A, Line 17 minus Part B		\$338,814	\$338,814
2	Cost of independent audit (Same as Part A, Line	•	\$3,762	\$3,762
3	Formula amount (greater of Part D, Lines 01 or 02		\$338,814	\$338,814
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$338,814
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4				\$0

PHA-Owned Rental Housing

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1 1						
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ling l	Period: 01/01/2017 to 12/	31/2017	
10	ousing Authority of the City of 60 CARTER Avenue ACKSON, GA, 30233-1568	f Jacks	son					3. Туре	✓ C	Submission: Original Revision No		
	CC Number:			5. Fiscal Year End	d:			6. Oper	atino	Fund Project Number	:	
	-1936			✓ 12/31 ☐ 3/31		9/30		G A	T T		0 1	
	UNS Number:			.2.01 0.01		0,00	HUD Use O				• .	
			-	8. ROFO Code:				oial /	Analyst:			
	27472281			0401				Christ				
0	21412201			0401	Section			Omiot	1110 711	mola		
Calc	culation of ACC Units for	tha 1	2-mont	h pariod from Jul			that is prior to the	first da	ov of	the Funding Period:		
				Added to ACC	ly i to Julie		s Deleted from AC		ay Oi =	ACC Units on 6/30/20	16	
AUC	89		Ullits A	0	_	Units	o Deleted from AC	,	_	89	10	
				<u> </u>			0					
Line No.	(atogory				olumn A t Months	E	Column <u>Column</u> Eligible Unit Month	_	s)	Column C Resident Participation	n Unit	
•										Months		
	egorization of Unit Month	ns:					✓ First of Mo Last of Mo					
Occ 01	upied Unit Months Occupied dwelling units - by	مناطبیم					Last of Mo	11(11				
U I	housing eligible family under				1,036		1,0	36		1,036		
02	Occupied dwelling units - by		<u>'</u>		·					<u> </u>		
02	employee, police officer, or of personnel who is not otherwing public housing	other s			0					0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ıt not in	cluded		0			0		0		
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ling		0			0		0		
Vaca	ant Unit Months											
05	Units undergoing modernizat	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that als special use units		llify as					0				
07	Units vacant due to litigation)			0			0				
80	Units vacant due to disasters	'S			0			0				
09	Units vacant due to casualty	/ losses	3		0			0				
10	Units vacant due to changing	g mark	et					0				
	conditions				0			J				
11	Units vacant and not categor	rized a	bove		32							
Othe	er ACC Unit Months			·							·	
12	Units eligible for asset repos	_			0							
	and still on ACC (occupied of	or vaca	nt)									
13	All other ACC units not cated	norized	ahove		0							

			Oper	ating Fund Project Numb GA1850000
Calcu	lations Based on Unit Months:			
14	Limited vacancies		32	
15	Total Unit Months	1,068	1,068	1,036
6	Units eligible for funding for resident	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·
	participation activities (Line 15C divided			86
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	ochise Ecvel.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee			
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*	
01	PUM project expense level (PEL)		\$333.75	\$333.75
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$341.09	\$341.09
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$364,284	\$364,284
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$125.56	\$125.56
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$134,098	\$134,098
Add-C			ψ101,000	Ψ101,000
			# 0	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,969	\$9,969
10	Cost of independent audit		\$5,400	\$5,400
1	Funding for resident participation activities		\$2,150	\$2,150
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,136	\$2,136
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,655	\$19,655
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$518,037	\$518,037
		rie do pius Lirie 16)	\$310,037	\$310,037
	3. Formula Income			
)1	PUM formula income		\$286.56	\$286.56
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$286.56	\$286.56
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$306,046	\$306,046
art C	. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C. Linos 01 through 02\	\$0	
	,	t C, Lines 01 through 03)	ΦU	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$211,991	\$211,991
)2	Cost of independent audit (Same as Part A, Line 1		\$5,400	\$5,400
)3	Formula amount (greater of Part D, Lines 01 or 02		\$211,991	\$211,991
art E	. Calculation of Operating Subsidy (HUD Use Or	ıly)		
)1	Formula amount (same as Part D, Line 03)			\$211,991
)2	Adjustment due to availability of funds			\$0
	·			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E	, Line 01 mi	, Line 01 minus Line 02 minus Line 03)	, Line 01 minus Line 02 minus Line 03)

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1					
1. N	ame and Address of P	ublic ł	Housing	Agency:				2. Fund	ding l	Period: 01/01/2017 to 12/31	/2017
2	ousing Authority of the City 48 BARNES St BBEVILLE, GA, 31001-441		eville					3. Туре	✓ C	Submission: Driginal Revision No.	
	CC Number:	10		5. Fiscal Year E	nd:			6 One	ш.	Fund Project Number:	
	3117					9/30		G A	ī	8 6 0 0 0 0 0	5
	UNS Number:			12/31 3/3	0/30	3/30	HUD Use O		'	8 0 0 0 0 0 0	J
7.0	ONS Number.			0.00000.1			HOD OSE O				
- 1	20227040			8. ROFO Code:				Finan Alice		Analyst:	
1	28327918			0401	04:	- 0		Alice	roiu		
Cala	ulation of ACC Units f	a = 4la a	10	the manifest fueron	Section			£!	£	the Funding Devices	
	culation of ACC Units for Units on 7/1/2015				July 1 to June	l		1		The state of the s	
ACC	14	+	Units	Added to ACC		Unit	s Deleted from AC	,,	=	ACC Units on 6/30/2016	
	14						U				
Line					Column A		Column	В		Column C	
No.	Category				Init Months	E	Eligible Unit Month	ns(EUM	s)	Resident Participation U	Jnit
_										Months	
	egorization of Unit Mor	nths:					First of Mo				
	upied Unit Months	l l. l	• -	T		1	Last Of IVIO	1101			
01	Occupied dwelling units - housing eligible family un				156		1	56		156	
02	Occupied dwelling units -										
02	employee, police officer, of personnel who is not othe public housing	or other	security		0					0	
03	New units - eligible to rece during the funding period on Lines 01, 02, or 05-13	but not	included		0			0		0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding		0			0		0	
Vac	ant Unit Months										
05	Units undergoing moderni	ization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that special use units							0			
07	Units vacant due to litigati	ion			0			0			
80	Units vacant due to disast	ters			0			0			
09	Units vacant due to casua	alty loss	es		0			0			
10	Units vacant due to chang	ging ma	rket					0			
	conditions				0			U			
11	Units vacant and not cate	gorized	above		12						
Othe	er ACC Unit Months			·							
12	Units eligible for asset rep				0						
13	and still on ACC (occupie				0						

			Oper	ating Fund Project Numb GA1860000
alcı 4	ulations Based on Unit Months:		12	
5	Total Unit Months	168	168	156
3 3	Units eligible for funding for resident	100	108	130
,	participation activities (Line 15C divided			13
	by 12)			_
nec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	ociise Levei.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ine lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$396.02	\$396.02
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$406.32	\$406.32
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$68,262	\$68,262
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$16.30	\$16.30
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$2,738	\$2,738
dd-(Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$839	\$839
0	Cost of independent audit		\$5,180	\$5,180
<u> </u>	Funding for resident participation activities		\$325	\$325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$336	\$336
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,680	\$6,680
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$77,680	\$77,680
	3. Formula Income	ne ob plus Line 16)	\$77,000	\$77,000
1	PUM formula income		\$69.11	\$69.11
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$69.11	\$69.11
4		ection 2, Line 15, Column B)	\$11,610	\$11,610
	. Other Formula Provisions	2, 2 2, 2 2,	** **********************************	* , •
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	43	Ψ0
<u>ан н</u> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$66,070	\$66,070
2	Cost of independent audit (Same as Part A, Line 1		\$5,180	\$5,180
2 3	Formula amount (greater of Part D, Lines 01 or 02	•	\$6,070	\$6,100 \$66,070
	. Calculation of Operating Subsidy (HUD Use On		φου,στο	φυυ,υ ι υ
	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$66,070
	i uitiuia aitiuutii (Saitie dS Pail D, Liile US)			\$00,070
1				
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	n 1							
1. N	ame and Address of I	Public I	Housing	Α	gency:				2. Fun	ding	Period: 01/0	01/2017 t	o 12/31/2017	
1:	ousing Authority of the Cit 52 Grant Street airburn, GA, 30213	ty of Pal	metto						3. Тур	✓ (Submission Original Revision No.	: :		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Nun	nber:	
	-907			+_		6/30	9/3	0	G A		8 7 0	0 0	0 0 1	
	UNS Number:				HUD Use Only								0 0 .	
				Ω	. ROFO Code:			1102 000 0	ī	Financial Analyst:				
- 6	18184196			0.	0401 0401					n Duns				
				-	0401	Section	n 2)						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	the Fundin	a Perio	d:	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units			
	20				0		•	0		.	20			
			I.				1				Co	olumn C	1	
Line	Category	v				<u>ımn A</u>		Column					ation Unit	
No.	J	•			Unit N	l onths		Eligible Unit Mont	hs(EUN	/Is)		/lonths		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth					
	upied Unit Months							☐ Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic											
	housing eligible family ur					239		2	239			239		
02	Occupied dwelling units													
	employee, police officer, personnel who is not othe public housing				0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0				0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0		0			0			
Vaca	ant Unit Months				-			+						
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	ırket			0			0					
	conditions					0								
11	Units vacant and not cate	egorized	above			1								
Othe	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupie					J								
13	All other ACC units not c	ategoriz	ed above			0	_							

			Oper	ating Fund Project Num GA187000
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	240	240	239
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ne Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$400.50	\$400.50
1	PUM project expense level (PEL)		\$460.56 1.02200	\$460.56
2	Inflation factor			1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$470.69	\$470.69
1	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$112,966	\$112,966
	ies Expense Level (UEL)		#0.00	
5	PUM utilities expense level (UEL) (from Line 26 of fo		\$0.00	\$0.00
•	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$0	\$0
dd-(Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$464	\$464
)	Cost of independent audit		\$3,500	\$3,500
	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,944	\$4,944
7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$117,910	\$117,910
art E	3. Formula Income	,		
1	PUM formula income		\$47.91	\$47.91
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u>	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$47.91	\$47.91
ļ	· · · · · · · · · · · · · · · · · · ·	ction 2, Line 15, Column B)	\$11,498	\$11,498
	C. Other Formula Provisions	ction 2, Line 13, Column b)	ψ11, 100	Ψ11, 130
			C O	\$0
<u> </u>	Moving-to-Work (MTW)		\$0	\$0 \$0
<u> </u>	Transition funding		\$0	\$0 \$0
}	Other	C 1 in an 04 th normh 02\	\$0	\$0
	+	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$106,412	\$106,412
<u>-</u>	Cost of independent audit (Same as Part A, Line 10	•	\$3,500	\$3,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$106,412	\$106,412
	E. Calculation of Operating Subsidy (HUD Use Onl	(y)		
	Formula amount (same as Part D, Line 03)			\$106,412
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	Α	gency:				2. Fun	ding	Period: 01/	01/2017 t	o 12/31/2017
6	lousing Authority of the Cit 878 MAX CLELAND Boul ITHONIA, GA, 30058-446°	levard	ionia						3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:			5. Fiscal Year End:						ratin	g Fund Pro	iect Nun	nber:
	-3131					12/31 ☐ 3/31 ☐ 6/30 🗹 9/30							
7. D	UNS Number:				HUD Use Only								
				8	. ROFO Code:					ncial	Analyst:		
8	61428944			٠.	0401						Dow Williams	 }	
				-	0.0.	Section	n 2	2					
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	lav of	f the Fundin	ıa Perio	d:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Unit		
	75				0	-		0		•	75		
		+				_		0.1	_		Co	olumn C	}
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	(ls)		Particip	ation Unit
Cate	gorization of Unit Mo	nths:			_			✓ First of Mo	nth		<u> </u>		
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se			898		3	98			898	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing				0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0				0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			2							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					J							
13	All other ACC units not c	ategoriz	ed above			0	_						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			<u> </u>
14	Limited vacancies		2	
15	Total Unit Months	900	900	898
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			75
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ect Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$462.81	\$462.81
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$472.99	\$472.99
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$425,691	\$425,691
	ies Expense Level (UEL)		044.70	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$14.73	\$14.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$13,257	\$13,257
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,261	\$11,261
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,875	\$1,875
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,800	\$1,800
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,936	\$14,936
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$453,884	\$453,884
	B. Formula Income		0454.50	
)1	PUM formula income		\$151.59	\$151.59
)2	PUM change in utility allowances	04 100)	\$0.00 \$151.59	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	*		\$151.59
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$136,431	\$136,431
	C. Other Formula Provisions			*
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	of O. Linna O. Harry L. CO.	\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Best O. Line Offi	0017.170	40.17.150
)1	Formula calculation (Part A, Line 17 minus Part B	, , , , , , , , , , , , , , , , , , , ,	\$317,453	\$317,453
)2	Cost of independent audit (Same as Part A, Line of		\$0	\$0 \$247.453
3	Formula amount (greater of Part D, Lines 01 or 02		\$317,453	\$317,453
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		****
)1	Formula amount (same as Part D, Line 03)			\$317,453
)2	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
	Fullus Obligated for Period (Part E, Line 01 m	IIIUS LINE UZ IIIIIUS LINE UJ)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Pub	olic Ho	using	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/3	31/2017
2	ousing Authority of the City of 90 N Lewis Street POBox 20 IETTER, GA, 30439-0000	f Metter	•					3. Туре	√ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
	-2371			12/31 3/31	6/30 🗸	9/30		G A		 	0 1
	UNS Number:				0,00	0,00	HUD Use O		•		
=	one named.		-	8. ROFO Code:			1102 030 0		oial	Analyst:	
	27476530			0401						untryman	
0	21410330			0401	Section			ruigo	ia 000	anayman	
Calc	culation of ACC Units for	tho 13	2-mani	h pariod from July			that is prior to the	firet d	av of	the Funding Period:	
				Added to ACC	- LO June		its Deleted from AC		ay 01 =	ACC Units on 6/30/201	6
AUC	122	T'	Ullits A	0	_	Uni	0	,,,	_	122	0
	122						<u> </u>				
Line	0-1			Colu	ımn A		Column	В		Column C	
No.	Category			Unit I	Months		Eligible Unit Month	ns(EUN	ls)	Resident Participation	Unit
2 1							TATION OF BAS	. (1.	-	Months	
	egorization of Unit Month	ıs:					✓ First of Mo Last of Mo				
Occ	upied Unit Months Occupied dwelling units - by	nublic						11011			
01	housing eligible family under			1	,451		1,4	51		1,451	
02	Occupied dwelling units - by										
02	employee, police officer, or of personnel who is not otherwill public housing	other se			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	t not ind	cluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pro- Calculation of Operating Sub	us fundi revious	ing		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modernizat	tion			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0			
07	Units vacant due to litigation	l			0			0			
80	Units vacant due to disasters	s			0			0			
09	Units vacant due to casualty	losses			0			0			
10	Units vacant due to changing	g marke	et		0			0			
	conditions				U						
11	Units vacant and not categor	rized ab	oove		13						
Othe	er ACC Unit Months										
12	Units eligible for asset reposi				0						
	and still on ACC (occupied o										
13	All other ACC units not cated	norized	ahova	1	Ο						

			Sps.	ating Fund Project Nun GA18900
alc	ulations Based on Unit Months:			
1	Limited vacancies		13	
5	Total Unit Months	1,464	1,464	1,451
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			121
	by 12)			
ped	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$360.07	\$360.07
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.43	\$369.43
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$540,846	\$540,846
Jtilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$8.61	\$8.61
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$12,605	\$12.605
	Ons	····· • ·	¥,	+
700- 17	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$12,000	\$12,000
0	Cost of independent audit		\$8,460	\$8,460
1	Funding for resident participation activities		\$3,025	\$3,025
2	Asset management fee		\$3,025	\$3,025 \$0
3	Information technology fee		\$2,928	\$2,928
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,413	\$26,413
	, , ,	<u> </u>	. ,	
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$579,864	\$579,864
	B. Formula Income		000.04	000.04
)1	PUM formula income		\$98.01	\$98.01
)2	PUM change in utility allowances	04 d 00\	\$0.00 \$98.01	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	'	\$98.01
)4		ection 2, Line 15, Column B)	\$143,487	\$143,487
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$436,377	\$436,377
2	Cost of independent audit (Same as Part A, Line	•	\$8,460	\$8,460
3	Formula amount (greater of Part D, Lines 01 or 02		\$436,377	\$436,377
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$436,377
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	າ 1					
1. N	ame and Address of Pul	blic H	lousing	Agen	су:				2. Fund	ding	Period: 01/01/2017 to 12/31/20)17
3-	ousing Authority of the City o 47 PROJECT Street IBSON, GA, 30810-4005	of Gibs	on						3. Туре	✓	Submission: Original Revision No	
	CC Number:			5. Fisc	cal Year End:				6. Oper	ratin	g Fund Project Number:	
	-2821					6/30	9/30		G A			1
	UNS Number:				01 😈 0/01 🗀	0,00	0,00	HUD Use O		١.	3 0 0 0 0 0 0	•
	ONO Number.			0 00	FO Code:			1100 036 0		-!-!	Amalyzati	
0	19649214				FO Code:				La Tio		Analyst:	
0	19049214			040		Section			La Tio	JICL V V	Misori	
Cala	culation of ACC Units for	r tha '	12 mani	th nori					firet de	0\/ O	f the Funding Period	
		+			to ACC	i to June			1	ay 0 =	ACC Units on 6/30/2016	
ACC	24	+	Ullits	0	IO ACC	_	Un	nits Deleted from AC	<i>.</i> C	_	24	
				1				<u> </u>				
Line No.	(atogory					mn A Ionths		Column Eligible Unit Montl	_	s)	<u>Column C</u> Resident Participation Un Months	it
Cate	gorization of Unit Month	hs:						✓ First of Mo	nth			
	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units - by	y publi	С									
	housing eligible family unde					277		2	77		277	
02	Occupied dwelling units - by employee, police officer, or personnel who is not otherw public housing	other				0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13					0			0		0	
04	New units - eligible to receiv from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Sul	ous fun oreviou	ding			0			0		0	
Vaca	ant Unit Months							 				
05	Units undergoing moderniza	ation				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are oc by police officers and that a special use units								0			
07	Units vacant due to litigation	n				0			0			
80	Units vacant due to disaster	rs				0			0			
09	Units vacant due to casualty	y losse	s			0			0			
10	Units vacant due to changin	ng mar	ket			0			0			
L	conditions					0						
11	Units vacant and not catego	orized a	above			11						
Othe	er ACC Unit Months			-								
12	Units eligible for asset repos	_				0						
13	and still on ACC (occupied					0						

			Opera	ating Fund Project Numb GA1900000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	288	288	277
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	5	Section 3	B	LILID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
³roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$362.81	\$362.81
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.24	\$372.24
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$107,205	\$107,205
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$89.15	\$89.15
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$25,675	\$25,675
\dd-(, de l'illi	Ψ20,070	Ψ20,010
			\$0	Φ0
)7	Self-sufficiency		<u>'</u>	\$0
8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,753	\$3,753
10	Cost of independent audit		\$3,850	\$3,850
1	Funding for resident participation activities		\$575	\$575
12	Asset management fee		\$0	\$0
13	Information technology fee		\$576	\$576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,754	\$8,754
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$141,634	\$141,634
art I	3. Formula Income			
01	PUM formula income		\$255.87	\$255.87
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$255.87	\$255.87
)4		ection 2, Line 15, Column B)	\$73,691	\$73,691
		COUNTY, LINE 13, COMMIN D)	\$15,03 I	क्र ३,०५।
	C. Other Formula Provisions		* 0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	10 11 04 (1 1 22)	\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$67,943	\$67,943
2	Cost of independent audit (Same as Part A, Line 1	•	\$3,850	\$3,850
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$67,943	\$67,943
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$67,943
)2	Adjustment due to availability of funds			\$0
_	LILID discusticus munchicustus auto			\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1			
1. N	lame and Address of I	Public	Housing	, Ag	ency:		•	2. Fur	nding	Period: 01/01/2017 to 12/31/2017
8	lousing Authority of the Ci 00 Crawfordville Road Inion Point, GA, 30669	ty of Uni	ion Point					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Op	eratin	g Fund Project Number:
-	-2825			_	12/31 3/31		/30		A 1	9 1 7 0 6 4 8 6
	OUNS Number:							HUD Use Only		
				8 1	ROFO Code:				ncial	Analyst:
0	93069842				0401					homas
					0.0.	Section	2			
Cald	culation of ACC Units	for the	12-mon	th p	eriod from July			s prior to the first	dav of	the Funding Period:
	C Units on 7/1/2015	+	1		led to ACC			eted from ACC	=	ACC Units on 6/30/2016
	61			0		Ī		0		61
			1			_		O-loren D		Column C
Line No.	Category	у			·	<u>umn A</u> Months	Eligib	Column B le Unit Months(EU	Ms)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Month		
	cupied Unit Months						[Last of Month		
01	Occupied dwelling units housing eligible family u					705		705		705
02	Occupied dwelling units									
02	employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included			0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0
	ant Unit Months			ı						
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion				0		0		
80	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan	iging ma	arket			0		0		
4.4	conditions		Labarra							
11	Units vacant and not cate	egorized	above			27				
	er ACC Unit Months			1						
12	Units eligible for asset re	•	•			0				
13	and still on ACC (occupi All other ACC units not c					0				
וט	All other ACC utiles 110t C	aicyunz	.cu abuve			U				

			Oper	ating Fund Project Num GA191706
	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	732	732	705
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
	cial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
ine		Section 3		
lo.	Description	า	Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)	*	\$360.13	\$360.13
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.49	\$369.49
4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$270,467	\$270,467
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	of form HUD-52722)	\$0.00	\$25.64
5	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$0	\$18,768
dd-(Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,938	\$5,938
0	Cost of independent audit		\$5,060	\$5,060
1	Funding for resident participation activities		\$1,475	\$1,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,464	\$1,464
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg	ulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$13,937	\$13,937
7	Total Formula Expenses (Part A, Line 04 plus	· '	\$284,404	\$303,172
	B. Formula Income	Elile 00 plus Elile 10)	Ψ204,404	ψουσ,112
1	PUM formula income		\$121.80	\$121.80
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, I	ines 01 and 02)	\$121.80	\$121.80
4	· · · · · · · · · · · · · · · · · · ·	Section 2, Line 15, Column B)	\$89,158	\$89,158
	C. Other Formula Provisions	Section 2, Line 13, Column b)	\$69,136	φ03,130
			0.2	\$0
1 2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
<u>~ </u>	Other		\$0	\$0 \$0
<u>3</u> 4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	art 5, Enios o i unougil 00)	Ψ0	Ψ
1	Formula calculation (Part A, Line 17 minus Part	B Line 04 plus Part C Line 04)	\$195,246	\$214,014
2	Cost of independent audit (Same as Part A, Line		\$5,060	\$5,060
<u>^</u> 3	Formula amount (greater of Part D, Lines 01 or	•	\$195,246	\$214, 01 4
	E. Calculation of Operating Subsidy (HUD Use		ψ133,240	Ψ 214, U14
<u> </u>	Formula amount (same as Part D, Line 03)	···· <i>j</i> ,		\$214,014
4	Adjustment due to availability of funds			\$0
				ΨΟ
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											
						Section	า 1				
1. N	ame and Address of F	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2017 to 12/31/201
L	ousing Authority of the Cit exington Road rawfordville, GA, 30631-00	-	wfordville						3. Тур	✓	Submission: Original Revision No.
	CC Number:	000		5. Fiscal Y	ear End:				6 One	ratin	ng Fund Project Number:
	-2825			✓ 12/31	3/31	6/30	9/30	n	G A		9 2 0 0 0 0 0 1
	UNS Number:			▼ 12/31 _	_ 3/31	0/30	3/30	HUD Use C			9 2 0 0 0 0 0 1
1.0	ONO Number.			0 0000	`~d~.			HOD USE C		! . !	Amaliati
1	37398876			8. ROFO C	,oae:					n ciai n Bro	Analyst:
- '	3/3900/0			0401		Continu	<u> </u>		Susa	טום ווו	ooke
Cala	vulation of ACC Units	for the	12 man	th mariad fo	rom luhr	Section			. firet d	lov, o	f the Funding Device.
	culation of ACC Units to Units on 7/1/2015					i to Jun					1
ACC	14	+	Units	Added to A		-	Un	nits Deleted from A	30	=	ACC Units on 6/30/2016
	14			0				0			14
Line	_				Colu	mn A		Column	В		Column C
No.	('atadar)	y				/lonths		Eligible Unit Montl	– hs(EUN	/Is)	Resident Participation Unit
					011111					,	Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo			
	upied Unit Months							☐Last of Mo	ontn		
01	Occupied dwelling units -					154		1	54		154
00	housing eligible family ur					10-1		'			104
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fur n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	alty loss	es			0			0		
10	Units vacant due to chan-	ging ma	rket			0			0		
	conditions					0			U		
11	Units vacant and not cate	egorized	above			14					
Othe	er ACC Unit Months			+							
12	Units eligible for asset re					0					
13	and still on ACC (occupie					0					

			Oper	ating Fund Project Nur GA1920
alc	ulations Based on Unit Months:			OA1020
4	Limited vacancies		14	
5	Total Unit Months	168	168	154
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			13
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FHA	TIOD Wodincations
	A. Formula Expenses ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$385.22	\$385.22
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$395.24	\$395.24
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$66,400	\$66,400
	ies Expense Level (UEL)	,	+,	, ,
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$3.39	\$3.39
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	•	\$570	\$570
	Ons	5)	ψο. σ	Ψ0.0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,876	\$2,876
0	Cost of independent audit		\$4,258	\$4,258
1	Funding for resident participation activities		\$325	\$325
2	Asset management fee		\$0	\$0
 3	Information technology fee		\$336	\$336
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,795	\$7,795
7	Total Formula Expenses (Part A, Line 04 plus Lir	•	\$74,765	\$74,765
	B. Formula Income	ie oo pius Lilie 10)	ψ14,100	ψ1-4,103
1	PUM formula income		\$198.75	\$198.75
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$198.75	\$198.75
4	Total Formula Income (Part B, Line 03 times Se		\$33,390	\$33,390
	C. Other Formula Provisions	onon 2, Emo 10, Ooiumii Dj	ψ00,000	ψ00,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u> </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, , ,	Ψ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$41,375	\$41,375
2	Cost of independent audit (Same as Part A, Line 10		\$4,258	\$4,258
3	Formula amount (greater of Part D, Lines 01 or 02)		\$41,375	\$41,3 75
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ+1,010	Ψ1,575
1	Formula amount (same as Part D, Line 03)	<i>y</i>		\$41,375
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
<u> </u>	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
		= 0=		ΨU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/2017
5	ousing Authority of the City of Madiso 09 MADISON Avenue IADISON, GA, 30650-1705	on					3. Type	✓ 0	ubmission: Original Levision No
	CC Number:		5. Fiscal Year End:				6. Oper	ating	Fund Project Number:
Α	-2378		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	- T	9 3 0 0 0 0 0 1
	UNS Number:					HUD Use O		-	
		-	8. ROFO Code:			1102 000 0		hial A	Analyst:
9	65286000		0401						ntryman
			0401	Section	n 2		3.		
Calc	culation of ACC Units for the 12	-mont	h neriod from July				first da	v of	the Funding Period:
	1		Added to ACC	-		its Deleted from AC		=	ACC Units on 6/30/2016
	66	J 7	0	:	OII	0	,,,		66
									Column C
Line	(atogory		Colu	mn A		Column	B		
No.	Category		Unit N	lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:					✓ First of Mo	nth		WOITIIS
						Last of Mo	onth		
01	upied Unit Months Occupied dwelling units - by public								
	housing eligible family under lease			791		7	91		791
02	Occupied dwelling units - by PHA								
	employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		+			l			
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	et		0			0		
	conditions			0					
11	Units vacant and not categorized ab	ove		1					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe	е		0					
	and still on ACC (occupied or vacar	nt)							
13	All other ACC units not categorized	ahove		0					

			ope.	ating Fund Project Nun GA19300
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		1	
5	Total Unit Months	792	792	791
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			66
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FHA	TIOD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		# 004.04	000101
01	PUM project expense level (PEL)		\$364.61	\$364.61
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$374.09	\$374.09
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn ʁ)	\$296,279	\$296,279
	ies Expense Level (UEL)		40.00	
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$9.90	\$9.90
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$7,841	\$7,841
-dd	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,530	\$4,530
10	Cost of independent audit		\$7,000	\$7,000
1	Funding for resident participation activities		\$1,650	\$1,650
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,584	\$1,584
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,764	\$14,764
 17	Total Formula Expenses (Part A, Line 04 plus Lir	<u>'</u>	\$318,884	\$318,884
	3. Formula Income	ie do pius Line 10)	ψο 10,00 1	Ψο.ιο,σο.
)1	PUM formula income		\$73.36	\$73.36
)2	PUM change in utility allowances	22 01 and 02)	\$0.00 \$73.36	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line			\$73.36
)4		ction 2, Line 15, Column B)	\$58,101	\$58,101
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$260,783	\$260,783
2	Cost of independent audit (Same as Part A, Line 10	0)	\$7,000	\$7,000
3	Formula amount (greater of Part D, Lines 01 or 02)		\$260,783	\$260,783
art I	E. Calculation of Operating Subsidy (HUD Use Onl			·
1	Formula amount (same as Part D, Line 03)			\$260,783
	Adjustment due to availability of funds			\$0
)2	The second secon			· ·
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017 f	to 12/31/2017
6	lousing Authority of the Cit 9 South First Street PO Bo Blenwood, GA, 30428-0237	ox 23	nwood						3. Туре	✓ (Submission Original Revision No	:	
	CC Number:	-		5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	mber:
Α	-3500			V	12/31 3/31	6/30	9/3	0	G A		9 4 0	0 0	0 0 1
7. D	UNS Number:							HUD Use C	nlv				
				8.	. ROFO Code:					cial	Analyst:		
1	58104930				0401					Y. Al			
				1		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July	1 to Jun	e 3	0 that is prior to the	first d	ay of	f the Fundin	ıg Perio	d:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Unit		
	48				0			0			48		
					0.1		•	Column	D		Co	olumn C	;
Line No.	Category	у				mn A Months		Eligible Unit Mont	_	ls)		Particip Months	ation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					507		_	.07			507	
	housing eligible family un					527		5	27			527	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	ı
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	ı
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	(
	ant Unit Months				1			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	nging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			49							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num GA19400
	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	576	576	527
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			44
	by 12)			
	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Level:		
7	· ·			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Description	Coolion C	Paguastad by PHA	HUD Modifications
No.	•		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$334.53	\$334.53
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$343.23	\$343.23
14	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$197,700	\$197,700
	ies Expense Level (UEL)	unin <i>b)</i>	Ψ137,700	ψ.σ.,.σσ
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$17.39	\$17.39
6	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$10,017	\$10,017
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,717	\$7,717
0	Cost of independent audit		\$3,900	\$3,900
1	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,152	\$1,152
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$13,869	\$13,869
7	Total Formula Expenses (Part A, Line 04 plus I	Line 06 plus Line 16)	\$221,586	\$221,586
art l	B. Formula Income			
1	PUM formula income		\$171.20	\$171.20
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	<u> </u>	\$171.20	\$171.20
4	•	Section 2, Line 15, Column B)	\$98,611	\$98,611
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Bo	ort C. Linos 01 through 03)	\$0	\$0 \$0
	Total Other Formula Provisions (Sum of Pa D. Calculation of Formula Amount	art C, Lines 01 through 03)	\$0	\$0
1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$122,975	\$122,975
2	Cost of independent audit (Same as Part A, Line		\$3,900	\$3,900
3	Formula amount (greater of Part D, Lines 01 or 0		\$122,9 7 5	\$122,975
	E. Calculation of Operating Subsidy (HUD Use O		Ţ. 22 ,010	Ţ · ; • · ·
1	Formula amount (same as Part D, Line 03)			\$122,975
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	sinus Lino 02 minus Lino 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01	1/01/2017 to	12/31/2017
3	lousing Authority of the Cit 00 E CHURCH Street ENNILLE, GA, 31089-117		nnille					3. Тур	✓ (Submissio Original Revision No.		
	CC Number:	_		5. Fiscal Year E	ind:			6. Operating Fund Project Number:				
Α	-3481			✓ 12/31 ☐ 3/3	1 6/30	9/30		G A		9 5 0	-	0 0 1
7. D	UNS Number:						HUD Use O	nly				
				8. ROFO Code:				Financial Analyst:				
9	65452626			0401								
				·	Sectio	n 2						
Cald	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 30	that is prior to the	first d	ay of	the Fundi	ng Period	l:
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC		=		its on 6/30	
	72			0			0			72		
Line No.	Category	y		·	Column A Init Months		<u>Column</u> Eligible Unit Montl	_	ls)	-	Column C t Participa Months	ition Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth				
Occ	upied Unit Months						Last of Mo					
01	Occupied dwelling units				0.40		0	40			0.40	
	housing eligible family under lease Occupied dwelling units - by PHA				842		8	42			842	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0		0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0	
	ant Unit Months			<u> </u>								
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		22							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Oper	ating Fund Project Numb GA1950000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		22	
5	Total Unit Months	864	864	842
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			70
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$332.10	\$332.10
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$340.73	\$340.73
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$294,391	\$294,391
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$86.56	\$86.56
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$74,788	\$74,788
Add-	Ons		·	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,463	\$8,463
0	Cost of independent audit		\$4,800	\$4,800
1	Funding for resident participation activities		\$1,750	\$1,750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,728	\$1,728
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,741	\$16,741
 L7	Total Formula Expenses (Part A, Line 04 plus L	*	\$385,920	\$385,920
	B. Formula Income	ille 06 pius Lille 16)	\$303,920	ψ303,320
1	PUM formula income		\$197.57	\$197.57
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$197.57	\$197.57
4	Total Formula Income (Part B, Line 03 times S	<u>'</u>	\$170,700	\$170,700
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$170,700	\$170,700
			\$ 0	¢0
)1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
)2	Transition funding		\$0 \$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Par	et C. Linga 01 through 02\	\$0	\$0 \$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 where Deed O 11 O 21	#045.000	#045.000
)1	Formula calculation (Part A, Line 17 minus Part B		\$215,220	\$215,220
2	Cost of independent audit (Same as Part A, Line 1	· ·	\$4,800	\$4,800
3	Formula amount (greater of Part D, Lines 01 or 02		\$215,220	\$215,220
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		**
)1	Formula amount (same as Part D, Line 03)			\$215,220
)2	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments	' L' 00' L' 00'		\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line ()2 minus Line ()3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				·	Section	า 1						
1. N	ame and Address of I	Public	Housing	A	gency:				2. Fun	ding	Period: 01/	01/2017 t	:o 12/31/2017
10	ousing Authority of the Cit 02 SOCIAL Circle UMMING, GA, 30040-233		mming						3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:) I		5	Fiscal Year End:				6 One			 iect Nur	nher:
	-1170			<u>J.</u>	12/31 3/31	6/30	9/3	n	6. Operating Fund Project Number:				
	UNS Number:					0,00	0,0	HUD Use C					0 0 1 1
				8	. ROFO Code:			1102 000 0	Financial Analyst:				
8	76894544			0.	0401						Shaw		
					0.101	Section	n 2		1				
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	lav of	f the Fundin	a Perio	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Unit		
	50				0			0			50		
						_		Caluman	_		Co	olumn C	;
Line No.	Category	у				mn A Months		Column Eligible Unit Mont		(ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							☐ Last of Mo	onth				
01	Occupied dwelling units					500			.00			500	
	housing eligible family under lease				586		5	86			586		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0			0		
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			14							
	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	rating Fund Project Num
alc	ulations Based on Unit Months:			GA19600
<u>атс</u> 1	Limited vacancies		14	
5	Total Unit Months	600	600	586
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
ine		Section 3		
lo.	Descripti	on	Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$449.37	\$449.37
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 0		\$459.26	\$459.26
4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$275,556	\$275,556
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	•	\$52.86	\$52.86
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$31,716	\$31,716
dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,791	\$11,791
0	Cost of independent audit		\$2,200	\$2,200
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, r		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	ough 15)	\$16,416	\$16,416
7	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$323,688	\$323,688
art E	3. Formula Income			
1	PUM formula income		\$256.53	\$256.53
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part E	, Lines 01 and 02)	\$256.53	\$256.53
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$153,918	\$153,918
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum o	f Part C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		•	
1	Formula calculation (Part A, Line 17 minus Pa	art B, Line 04 plus Part C, Line 04)	\$169,770	\$169,770
2	Cost of independent audit (Same as Part A, L	,	\$2,200	\$2,200
3	Formula amount (greater of Part D, Lines 01		\$169,770	\$169,770
art E	E. Calculation of Operating Subsidy (HUD Us	e Only)		
1	Formula amount (same as Part D, Line 03)			\$169,770
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 0	11 minus Lino 02 minus Lino 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1						
1. N	ame and Address of P	ublic l	Housing	Agency:				2. Fund	ling P	Period: 01/01/2017 to 12/31/201		
4	ousing Authority of the City 8 Ball Street ewnan, GA, 30263	y of Unio	on City					3. Туре	✓ 0	ubmission: riginal evision No.		
	CC Number:			5. Fiscal Year E	nd:			6. Operating Fund Project Number:				
	-907			✓ 12/31 ☐ 3/31		9/30		G A 1 9 7 0 0 0 0 0 1				
	UNS Number:			12/31 3/31		3/30	HUD Use O					
	ONO Number.			8. ROFO Code:			1100 036 0	Financial Analyst:				
Ω	30149402			0401				Edwin				
- 0	30143402			0401	Section	. 2		Lawiii	Dano	<u> </u>		
Calc	culation of ACC Units f	or the	12-mon	th period from I			at is prior to the	firet da	av of t	the Funding Period:		
	Units on 7/1/2015	+		Added to ACC	-		Deleted from A		ay Oi (ACC Units on 6/30/2016		
7.00	16	т	Offics /	0		UIIIIS	0	<i>-</i> C	_	16		
	<u> </u>									Column C		
Line	(atogory	,		<u>C</u>	<u> Column A</u>		Column	B				
No.	Category			Ur	nit Months	Elig	gible Unit Montl	ns(EUM	s)	Resident Participation Unit Months		
Cato	⊔ egorization of Unit Mor	nthe:					☐First of Mo	nth		Months		
	upied Unit Months	iuis.					✓ Last of Mo					
01	Occupied dwelling units -	by publ	ic									
	housing eligible family under lease			192		1	92		192			
02	Occupied dwelling units -											
	employee, police officer, of personnel who is not other public housing				0					0		
03	New units - eligible to reco during the funding period on Lines 01, 02, or 05-13	but not			0		0			0		
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	eive sub ious fur previou	nding		0			0		0		
Vaca	ant Unit Months											
05	Units undergoing moderni	ization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are of by police officers and that special use units							0				
07	Units vacant due to litigati	ion			0			0				
80	Units vacant due to disast	ters			0			0				
09	Units vacant due to casua	alty loss	es		0			0				
10	Units vacant due to chang	ging ma	rket		0			0				
	conditions				0							
11	Units vacant and not cate	gorized	above		0							
Othe	er ACC Unit Months											
12	Units eligible for asset rep	osition	g fee		0							
	and still on ACC (occupie	ed or vac	cant)									
13	All other ACC units not ca	tegoriza	avode he		0							

			Oper	ating Fund Project Numb GA1970000
Calc	ulations Based on Unit Months:			CATOTOGO
<u> 5410</u> 14	Limited vacancies		0	
5	Total Unit Months	192	192	192
6	Units eligible for funding for resident	132	132	.02
	participation activities (Line 15C divided			16
	by 12)			
Snac	cial Provision for Calculation Of Utilities Expe	nse Level:		
7	Unit months for which actual consumption	erise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	0 1 0		
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$440.68	\$440.68
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.37	\$450.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$86,471	\$86,471
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$4.56	\$4.56
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$876	\$876
√ Add-(•		\$6.0	ψο. σ
			\$0	Φ0
)7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,158	\$2,158
10	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulati	ion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$5,942	\$5,942
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$93,289	\$93,289
art I	B. Formula Income	,		
)1	PUM formula income		\$129.70	\$129.70
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$129.70	\$129.70
)4	Total Formula Income (Part B, Line 03 times Sec		\$24,902	\$24,902
	, ,	Clion 2, Line 13, Column B)	\$24,50Z	ΨZ-4,90Z
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	0.11	\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, L		\$68,387	\$68,387
)2	Cost of independent audit (Same as Part A, Line 10)	\$3,000	\$3,000
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$68,387	\$68,387
art E	E. Calculation of Operating Subsidy (HUD Use Only	<i></i>		
)1	Formula amount (same as Part D, Line 03)			\$68,387
	Adjustment due to availability of funds			\$0
)2	·			\$0
03	HUD discretionary adjustments			200

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	Period: 01/	01/2017 to	o 12/31/2017
2	lousing Authority of the Cit 08 W PINE Street OLQUITT, GA, 39837-353		quitt						3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:	32		5	Fiscal Year End:				6 One			ect Nur	her:
	-2386			<u>.</u>	12/31 3/31 3	6/30	9/3	n	6. Operating Fund Project Number:				
	UNS Number:			-	, 12,01 _ 0,01 _	0,00	0,0	HUD Use C					0 0 1
				R	ROFO Code:			1102 000 0	Financial Analyst:				
0	28005486			0.	0401						atterson		
	20000100				0401	Section	n 2)					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lav of	f the Fundin	a Period	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Unit		
	89	Ţ .	- Cinto		0	_	0.	0		-	89	<u> </u>	<i>,,</i> <u> </u>
		1							_		Co	olumn C	
Line	Category	v			Colu	ımn A		Column			_		ation Unit
No.		,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)		Months	ation onit
Cate	gorization of Unit Mo	nths:			1			✓ First of Mo	nth		-		
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family under lease				999		S	99			999		
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing				0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us		C			0			0		
Vaca	ant Unit Months				+			•		!			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	ırket			0			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			69							
Othe	er ACC Unit Months	-						,					·
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi					0							
13	All other ACC units not c	ategoriz	ed above			0							

			5,41	ating Fund Project Nun GA19800
alc	ulations Based on Unit Months:			
1	Limited vacancies		60	
5	Total Unit Months	1,068	1,059	999
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			83
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ü	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$356.16	\$356.16
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$365.42	\$365.42
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$386,980	\$386,980
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$29.07	\$29.07
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$30,785	\$30,785
Add-	Ons	•	•	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,784	\$8,784
10	Cost of independent audit		\$6,500	\$6,500
1	Funding for resident participation activities		\$2,075	\$2,075
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,136	\$2,136
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,495	\$19,495
17	Total Formula Expenses (Part A, Line 04 plus L		\$437,260	\$437,260
	B. Formula Income	life oo plus Life 10)	Ψ431,200	ψ+31,200
)1	PUM formula income		\$134.30	\$134.30
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$134.30	\$134.30
)4	,	ection 2, Line 15, Column B)	\$142,224	\$142,224
	C. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ17 <i>L</i> , <i>L</i> 27	ΨΙΤΖ,ΣΣΤ
	Moving-to-Work (MTW)		\$0	\$0
)1)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it o, Emes or unough os	ΨU	⊅ U
	1	Line 04 plus Part C. Line 04)	\$20E 02E	\$20E 026
)1)2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line		\$295,036	\$295,036
	•	•	\$6,500 \$305.036	\$6,500 \$305.036
3	Formula amount (greater of Part D, Lines 01 or 02		\$295,036	\$295,036
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		фоот ооо
)1	Formula amount (same as Part D, Line 03)			\$295,036
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02\		\$0 \$0
04				ይ በ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

													
						Section	า 1						
1. N	ame and Address of Pu	ublic F	lousing	Agend	су:				2. Fun	ding	Period: 01/01/2017 to 12/31/2	017	
4	ousing Authority of the City 19 MORNINGSIDE Drive ANDERSVILLE, GA, 31082		dersville						3. Туре	✓	Submission: Original Revision No.		
	CC Number:	1003		5 Fisc	cal Year End:				6. Operating Fund Project Number:				
	-3118			✓ 12/3		6/30	9/30		G A 1 9 9 0 0 0 0 0 1				
	UNS Number:			HUD Use C							9 9 0 0 0 0 0	<u>.</u>	
1.0	ONO Number.			0.00	FO Code			HOD USE O	Financial Analyst:				
1	60905279				ROFO Code: Financial Analyst: 0401 Jessica F. Shaw								
	00903279			040	1	Section	~ ?		00331	ca i .	Silaw		
Calc	culation of ACC Units for	or tha	12-man	th nori	od from July 1				firet d	24.0	f the Funding Period:		
	Units on 7/1/2015	+			to ACC	- 10 Jun	1	nits Deleted from A	10	ay 0 =	ACC Units on 6/30/2016		
AUC	142	т _	Units	0	to ACC		UII	0		_	142		
	1.12										Column C	-	
Line	Catagory				<u>Colu</u>	mn A		Column	В				
No.	Category				Unit M	onths		Eligible Unit Montl	ns(EUN	ls)	Resident Participation Ur Months	iit	
0-1-		(1						A Cinat of Ma	41-		Wonths		
	egorization of Unit Mont	tns:						✓ First of Mo					
Occ	upied Unit Months Occupied dwelling units - b	ov publi	C						711011				
01	housing eligible family und				1	,697		1,6	97		1,697		
02	Occupied dwelling units - b												
02	employee, police officer, or personnel who is not other public housing	rother	security		0						0		
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	out not i	included		0			0			0		
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fun previou	ding			0			0		0		
Vaca	ant Unit Months							-					
05	Units undergoing moderniz	zation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are o by police officers and that a special use units								0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casual	ty losse	es			0			0				
10	Units vacant due to changi	ing mar	ket			0			0				
	conditions					0			U				
11	Units vacant and not categ	gorized	above			7							
Othe	er ACC Unit Months		-										
12	Units eligible for asset repo	ositiong	fee			0							
	and still on ACC (occupied	d or vac	ant)										
13	All other ACC units not cate	anniza	ahove			0							

			Oper	ating Fund Project Numb GA199000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	1,704	1,704	1,697
6	Units eligible for funding for resident	1,704	1,704	.,
	participation activities (Line 15C divided			141
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	chise Ecvel.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongibility for about repositioning for	Section 3		
ine		Occilon 3		LILID Marketantina
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$369.13	\$369.13
2	Inflation factor		1.02600	1.02600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.73	\$378.73
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$645,356	\$645,356
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$6.94	\$6.94
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$11,826	\$11,826
\dd-(1 1	,		. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$27,560	\$27,560
0	Cost of independent audit		\$5,200	\$5,200
1	Funding for resident participation activities			
2			\$3,525	\$3,525
	Asset management fee		\$0	\$0
3	Information technology fee		\$3,408	\$3,408
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$39,693	\$39,693
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$696,875	\$696,875
art E	3. Formula Income			
)1	PUM formula income		\$181.01	\$181.01
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$181.01	\$181.01
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$308,441	\$308,441
	C. Other Formula Provisions	2, 2 2, 2 2,	¥*****	*****
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C. Linos 01 through 02)	· ·	
	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 also Best O. Line 0.0	# 000 404	#000 404
)1	Formula calculation (Part A, Line 17 minus Part B,		\$388,434	\$388,434
2	Cost of independent audit (Same as Part A, Line 1		\$5,200	\$5,200
3	Formula amount (greater of Part D, Lines 01 or 02		\$388,434	\$388,434
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$388,434
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	າ 1							
1. N	ame and Address of Public I	Housing	Agency:				2. Fund	ing P	Period: 01/01/2017 to 12/3	31/2017		
5	ousing Authority of the City of Mille 45 MARTIN LUTHER KING IILLEDGEVILLE, GA, 31061-2740	_					3. Туре	✓ Oı	ubmission: riginal evision No			
	CC Number:		5. Fiscal Year I	End:			6. Operating Fund Project Number:					
	-2740		12/31 3/3		9/30		G A 2 0 0 0 0 0 0 0 1					
	UNS Number:			0,00	0,00	HUD Use O						
			8. ROFO Code			1102 030 0	Financial Analyst:					
a	60729044			0401 Angela Countryman								
- 0	00720044		0401	Section	າ 2		,go		,			
Calc	culation of ACC Units for the	12-mon	th period from			nat is prior to the	firet da	v of t	he Funding Period:			
	C Units on 7/1/2015 +		Added to ACC	July 1 to Julie		Deleted from AC			ACC Units on 6/30/20	16		
7.00	154	Office	0		Ullits	0	,0	_	154	10		
									Column C			
Line	Category			Column A		Column	<u>B</u>		-	. 11!6		
No.	Category		ι	Jnit Months	Eli	igible Unit Month	ns(EUM:	s)	Resident Participation Months	1 Unit		
Cata	acrimation of Unit Months.					Le Circt of Ma	nth		MOHUIS			
	egorization of Unit Months:					First of Mo						
01	upied Unit Months Occupied dwelling units - by publ	ic										
01	housing eligible family under lease			1,753		1,7	53		1,753			
02	Occupied dwelling units - by PHA											
	employee, police officer, or other personnel who is not otherwise e public housing	security		0					0			
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13			0		0			0			
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding us		0			0		0			
Vaca	ant Unit Months											
05	Units undergoing modernization			24			24					
06	Special use units			12			12					
06a	Units on Line 02 that are occupie by police officers and that also que special use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty loss	es		0			0					
10	Units vacant due to changing ma	rket		0			0					
	conditions			0			U					
11	Units vacant and not categorized	above		59								
Othe	er ACC Unit Months	-								·		
12	Units eligible for asset reposition	g fee		0								
	and still on ACC (occupied or vac	cant)										
13	All other ACC units not categorize	ad above		0								

			Oper	ating Fund Project Numb GA200000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		55	
5	Total Unit Months	1,848	1,844	1,753
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			146
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$344.00	\$344.00
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.94	\$352.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$650,821	\$650,821
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$18.56	\$18.56
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$34,225	\$34,225
\dd-(•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,581	\$7,581
0	Cost of independent audit		\$12,000	\$12,000
1	Funding for resident participation activities		\$3,650	\$3,650
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,696	\$3,696
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,927	\$26,927
 L7	,	<i>'</i>	· ·	\$711,973
	Total Formula Expenses (Part A, Line 04 plus Line) 3. Formula Income	ne u6 pius Line 16)	\$711,973	\$711,973
1	PUM formula income		\$41.45	\$41.45
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$41.45	\$41.45
4	,	ection 2, Line 15, Column B)	\$76,434	\$76,434
	C. Other Formula Provisions	ection 2, Line 15, Column b)	\$10,434	\$70,434
			C O	¢0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3	Other	t C. Linga Od through OO	\$0	\$0
4	 	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$635,539	\$635,539
2	Cost of independent audit (Same as Part A, Line 1	•	\$12,000	\$12,000
3	Formula amount (greater of Part D, Lines 01 or 02)		\$635,539	\$635,539
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$635,539
)2	Adjustment due to availability of funds			\$0
٠	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						- · · · · · · · · · · · · · · · · · · ·			
				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
5	ousing Authority of the City of Milledo 45 MARTIN LUTHER KING IILLEDGEVILLE, GA, 31061-2740	geville					3. Туре	√ (Submission: Original Revision No
	CC Number:	1	5. Fiscal Year End:				6. Opei	ratin	g Fund Project Number:
	-2740			6/30	9/30		G A		0 0 0 0 0 0 0 2
	UNS Number:			0,00	0,00	HUD Use O		_	
			8. ROFO Code:			1100 030 0		cial	Analyst:
9	60729044		0401						untryman
	00123044			Section	n 2		,gc.		aya
Calc	culation of ACC Units for the 12)_mont					first d	av of	f the Funding Period:
			Added to ACC	- to June		nits Deleted from AC		ay O	ACC Units on 6/30/2016
7.00	167	Offics F	0		UII	0	,0	_	167
									Column C
Line	Category		Colu	mn A		Column	B		Resident Participation Unit
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUM	s)	Months
Cato	gorization of Unit Months:					✓ First of Mo	nth		Months
	upied Unit Months					Last of Mo			
01	Occupied dwelling units - by public								
	housing eligible family under lease		1,	,811		1,8	11		1,811
02	Occupied dwelling units - by PHA								
	employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		-			 			
05	Units undergoing modernization			72			72		
06	Special use units			12			12		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	et		0			0		
	conditions			U			U		
11	Units vacant and not categorized ab	ove		97					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe	ее		0					
	and still on ACC (occupied or vacar								
13	All other ACC units not categorized	ahove		12					

			Oper	ating Fund Project Numl GA200000
alc	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	2,004	1,955	1,811
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			151
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$382.07	\$382.07
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$392.00	\$392.00
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$766,360	\$766,360
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$18.97	\$18.97
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$37,086	\$37,086
dd-(Ons	•		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$0	\$0
,	Funding for resident participation activities		\$3,775	\$3,775
2	Asset management fee		\$0	\$0
<u>-</u> }	Information technology fee		\$4,008	\$4,008
, ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,783	\$7,783
7 7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$811,229	\$811,229
	3. Formula Income	ne uo pius Line 10)	\$011,229	\$011,229
1	PUM formula income		\$41.45	\$41.45
2	PUM change in utility allowances		\$0.00	\$0.00
 }	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$41.45	\$41.45
, ļ	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$81,035	\$81,035
	2. Other Formula Provisions	ction 2, Line 13, Column b)	\$01,000	Ψ01,000
			# 0	Φ0
<u> </u>	Moving-to-Work (MTW)		\$0	\$0 \$0
<u> </u>	Transition funding		\$0 \$0	\$0 \$0
3 1	Other Total Other Formula Provisions (Sum of Part	t C. Lingo 01 through 02)	\$0	\$0
	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od when Do (O. 11 O.)	#700.404	^700.40
1	Formula calculation (Part A, Line 17 minus Part B,		\$730,194	\$730,194
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$730,194	\$730,194
	E. Calculation of Operating Subsidy (HUD Use On	iy)		A
L	Formula amount (same as Part D, Line 03)			\$730,194
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							<i>y</i> -					
					Section	1						
1. N	ame and Address of Pu	ublic H	Housing	Agency:				2. Fund	ding	Period: 01/	01/2017 t	to 12/31/2017
3	ousing Authority of the City 0 Ouida St. Iue Ridge, GA, 30513	of Blue	e Ridge					3. Туре	✓ (Submission Original Revision No	i:	
	CC Number:			5. Fiscal Year End	1:			6. Opei	ratin	g Fund Pro	iect Nur	mber:
	-3108			✓ 12/31 ☐ 3/31 ☐		9/30		G A		0 2 0	0 0	0 0 1
	UNS Number:			.2.01		,,00	HUD Use C			0 12 0	10101	0 0 1
				8. ROFO Code:			1100 030 0		cial	Analyst:		
0	27712215			0401						immons		
	277 122 10			0401	Section	2		0.0				
Calc	culation of ACC Units for	or the	12-mon	th period from Jul			t is prior to the	firet d	av of	f the Fundir	a Perio	vq.
	Units on 7/1/2015	+		Added to ACC	1 1		eleted from A	1	ay 0. =	ACC Unit		
7.00	48	•	Office	0	-	Ollits D	0	30		48	3 011 0/3	10/2010
										_	olumn C	<u> </u>
Line	(atagory			Co	<u>lumn A</u>		Column	<u>B</u>		_		_
No.	Category			Unit	t Months	Elig	ible Unit Mont	hs(EUM	ls)		Particip Months	ation Unit
Cato	⊔ egorization of Unit Mon	the				-	✓ First of Mo	nth			vioriti13	
	upied Unit Months	uis.					Last of Mo					
01	Occupied dwelling units - b	hv publ	ic									
	housing eligible family und				559		5	59			559	
02	Occupied dwelling units - b	by PHA	1									
	employee, police officer, o personnel who is not other public housing				0						0	1
03	New units - eligible to rece during the funding period to on Lines 01, 02, or 05-13				0			0			0	ı
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previoι	nding		0			0			0	ı
Vaca	ant Unit Months					*						
05	Units undergoing moderniz	zation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are of by police officers and that special use units							0				
07	Units vacant due to litigation	on			0			0				
80	Units vacant due to disaste	ers			0			0				
09	Units vacant due to casual	Ity losse	es		0			0				
10	Units vacant due to changi	ing mai	rket		0			0				
	conditions				0							
11	Units vacant and not categ	gorized	above		17							
Othe	er ACC Unit Months											
12	Units eligible for asset repo	ositiono	g fee		0							
	and still on ACC (occupied											
13	All other ACC units not cat	teanriza	avode he		0							

			Oper	ating Fund Project Numb GA202000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	576	576	559
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			47
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses		. ,	
	A. Formula Expenses ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$356.94	\$356.94
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.22	\$366.22
13	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$300.22	\$210,943
	ies Expense Level (UEL)	<i>U</i>	ψ2 10,3 4 3	Ψ210,040
5	PUM utilities expense level (UEL) (from Line 26 of f	form UIID E2722)	\$164.36	\$129.20
6			\$94,671	\$74,419
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	пп в)	\$94,671	\$74,419
\dd-(40	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,295	\$3,295
0	Cost of independent audit		\$3,800	\$3,800
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,152	\$1,152
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$9,422	\$9,422
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$315,036	\$294,784
art I	3. Formula Income	,		
)1	PUM formula income		\$105.33	\$105.33
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$105.33	\$105.33
4		ection 2, Line 15, Column B)	\$60,670	\$60,670
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$00,070	\$00,070
			CO	# O
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3	Other	t C. Linna O1 through O2)	\$0	\$0
4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40-1000	***
)1	Formula calculation (Part A, Line 17 minus Part B,		\$254,366	\$234,114
2	Cost of independent audit (Same as Part A, Line 1		\$3,800	\$3,800
3	Formula amount (greater of Part D, Lines 01 or 02		\$254,366	\$234,114
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$234,114
)2	Adjustment due to availability of funds			\$0
·~ _	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1						
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
4	ousing Authority of the Cit 05 FUNDERBURG Drive IONTICELLO, GA, 31064-	P.O. Bo							3. Тур	✓ (Submission: Original Revision No		
	CC Number:	1440		5.	Fiscal Year End:				6. One	ratin	g Fund Proj	ect Num	her:
	-3489			Γ.	12/31 3/31	6/30	9/3	0	G A		0 3 0		0 0 1
	UNS Number:			_	,, 0 0, 0	0,00	0,0	HUD Use C		` -			<u> </u>
				8	ROFO Code:				1	ncial	Analyst:		
0	27924315			٥.	0401						homas		
				-1	0.0.	Section	n 2	!					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	f the Fundin	a Perioc	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	58				0	‡	•	0		•	58		
		+				_	ı	0.1	_		Co	olumn C	
Line No.	Category	у				<u>ımn A</u> Vonths		Column Eligible Unit Mont		(ls)	Resident I	Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family ur					667		6	667			667	
02	Occupied dwelling units employee, police officer, personnel who is not other.	or other	security			0						0	
03	public housing New units - eligible to red												
	during the funding period on Lines 01, 02, or 05-13	3				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
L	conditions			_		0							
11	Units vacant and not cate	egorized	above			28							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					<u> </u>							
13	All other ACC units not c	ategoriz	ed above			1							

			Oper	ating Fund Project Numb GA2030000
	ulations Based on Unit Months:			
14	Limited vacancies		28	
5	Total Unit Months	696	695	667
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			56
	by 12)	<u> </u>		
spec 7	cial Provision for Calculation Of Utilities Ex	bense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Deceriation		Dogwood d by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOUIIICATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		\$050.40	****
)1	PUM project expense level (PEL)		\$353.18 1.02200	\$353.18
12	Inflation factor			1.02200 \$360.95
)3)4	PUM inflated PEL (Part A, Line 01 times Line 02)	umn D)	\$360.95	\$360.95 \$250,860
	PEL (Part A, Line 03 times Section 2, Line 15, Collies Expense Level (UEL)	IIIII B)	\$250,860	\$230,860
	1	forms LILID F2722\	\$22.03	\$22.03
15 16	PUM utilities expense level (UEL) (from Line 26 of			\$15,311
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$15,311	\$15,311
Add-(\$0	\$ 0
7 8	Self-sufficiency		\$0	\$0 \$0
)9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$7,709	\$7,709
0	Cost of independent audit		\$5,500	\$5,500
1	Funding for resident participation activities		\$1,400	\$1,400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,392	\$1,392
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,001	\$16,001
L7	Total Formula Expenses (Part A, Line 04 plus L	*	\$282,172	\$282,172
	B. Formula Income	ine do pido Line 10)	¥===,=	,
1	PUM formula income		\$155.77	\$155.77
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	ies 01 and 02)	\$155.77	\$155.77
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$108,260	\$108,260
art (C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$173,912	\$173,912
2	Cost of independent audit (Same as Part A, Line	•	\$5,500	\$5,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$173,912	\$173,912
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$173,912
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 milana Lina 00'		\$0
04	■ Funds Obligated for Boried (Part F. Line 01 m)	inne Libo (1.3 minne Libo (1.3)		\$0

PHA-Owned Rental Housing

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ling	Period: 01/01/20	017 to 12/31/2017
5	lousing Authority of the City of Senoi 7 MIDDLE STREET ENOIA, GA, 30276	а					3. Туре	V	Submission: Original Revision No.	
	CC Number:		5. Fiscal Year End:				6 Oper	Ш.	g Fund Project	Number:
	-3102		☐ 12/31 ☐ 3/31 ☑	6/30	9/30		G A	2	0 4 0 0	0 0 0 1
	UNS Number:		12/31 3/31 ♥	0/30	3/30	HUD Use O			0 4 0 0	0 0 0 1
1.0	ono number.	=	0 DOFO Cada			HOD OSE O		-:-!	A m a lucatu	
0	66458762		8. ROFO Code:				Edwin		Analyst:	
9	00430702		0401	Section			Lawiii	Dunk	3011	
Calc	culation of ACC Units for the 12	2-mont	h pariod from July				firet de	w of	the Funding D	oriod:
	1		Added to ACC	- LO Sune		its Deleted from AC		1y Oi =	ACC Units on	
AUC	31	Ullits /	0	-	UII	0	<i>-</i> C	_	31	0/30/2010
									Colum	
Line	Category		Colu	mn A		Column	<u>B</u>		-	
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUM:	s)	Resident Pari	ticipation Unit
Cata	gorization of Unit Months:					✓ First of Mo	nth		WICH	1115
						Last of Mo	onth			
01	upied Unit Months Occupied dwelling units - by public									
	housing eligible family under lease			360		3	60		;	360
02	Occupied dwelling units - by PHA									
	employee, police officer, or other se personnel who is not otherwise elig			0						0
03	public housing New units - eligible to receive subsi	idv								
00	during the funding period but not in on Lines 01, 02, or 05-13			0			0			0
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ing		0			0			0
Vaca	ant Unit Months		+			1		<u> </u>		
05	Units undergoing modernization			0			0			
06	Special use units			12			12			
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	;		0			0			
10	Units vacant due to changing marke	et		0			0			
L	conditions			0						
11	Units vacant and not categorized al	oove		0						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong f	ee		0						
	and still on ACC (occupied or vaca	nt)		<u> </u>						
13	All other ACC units not categorized	ahove		0						

			Oper	ating Fund Project Numb GA2040000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	372	372	360
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requeeted by the	
	A. Formula Expenses ct Expense Level (PEL)			
-10 je 01	PUM project expense level (PEL)		\$465.21	\$465.21
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$475.44	\$475.44
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn D\	\$176,864	\$176,864
	ies Expense Level (UEL)	עם וווווו	φ170,004	ψ170,004
	· · · · · · · · · · · · · · · · · · ·	f (IIID E2722)	\$8.31	\$8.31
)5	PUM utilities expense level (UEL) (from Line 26 of			· · · · · · · · · · · · · · · · · · ·
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$3,091	\$3,091
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,849	\$5,849
10	Cost of independent audit		\$4,000	\$4,000
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$744	\$744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,343	\$11,343
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$191,298	\$191,298
art I	3. Formula Income			
01	PUM formula income		\$190.36	\$190.36
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$190.36	\$190.36
)4	1	ection 2, Line 15, Column B)	\$70,814	\$70,814
	2. Other Formula Provisions	ection 2, Line 13, Column b)	\$10,014	Ψ1 U,O 14
			CO	ФО.
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0 \$0
)3	Other	t C. Lings Od through CO'	\$0	\$0 \$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$120,484	\$120,484
)2	Cost of independent audit (Same as Part A, Line 1	· ·	\$4,000	\$4,000
)3	Formula amount (greater of Part D, Lines 01 or 02		\$120,484	\$120,484
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$120,484
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							,					
					Section	า 1						
1. N	ame and Address of Publ	ic Hous	sing	Agency:				2. Fund	ding	Period: 01	/01/2017	to 12/31/2017
1	ousing Authority of the City of I 08 Anderson Avenue ORT VALLEY, GA, 31030	Fort Valle	Э у					3. Туре	✓	Submissior Original Revision No.		
	CC Number:		!	5. Fiscal Year End:				6. Ope	ratin	ng Fund Pro	iect Nu	mber:
	845				6/30	9/30		G A	1	<u> </u>	0 0	0 0 1
	UNS Number:		- '		0,00	0,00	HUD Use O				1010	101011
=			-	8. ROFO Code:			1100 030 0		oial	Analyst:		
a	69181494		- '	0401						Dow William	<u> </u>	
9	03101434			0401	Section	2		WHOTE).IIC D	DOW William		
Calc	culation of ACC Units for t	ho 12-n	nont	h period from July 1				firet d	2V 0	f the Fundi	na Pori	od:
	Units on 7/1/2015 +	1		Added to ACC	- 10 June	1	its Deleted from A	10	ay 0 =	ACC Unit		
AUC	100	UII	iilə F	0	:	UII	0	,,		100	.S UII U/	30/2010
	1.00						0				alumn (
Line	C-1			Colu	mn A		Column	В		_	olumn (_
No.	Category			Unit N	lonths		Eligible Unit Month	ns(EUM	ls)		: Partici Months	pation Unit
0-1-							□ □ □ □ of Ma	41-			wonths	·
	egorization of Unit Months	5:					First of Mo ✓ Last of Mo					
0 cc	upied Unit Months Occupied dwelling units - by p	oublic										
01	housing eligible family under			1	,158		1,1	58			1,158	3
02	Occupied dwelling units - by F											
02	employee, police officer, or ot personnel who is not otherwis public housing	ther secu			0						(0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not inclu	ded		0			0			(0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious			0			0			(0
Vaca	ant Unit Months											
05	Units undergoing modernization	on			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that also special use units		as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty le	osses			0			0				
10	Units vacant due to changing	market						0				
	conditions				0			O				
11	Units vacant and not categoria	zed abov	e e		42							
Othe	er ACC Unit Months											
12	Units eligible for asset reposit	_			0							
	and still on ACC (occupied or	vacant)										
13	All other ACC units not categor	orized ah	01/0		0							

		5 ps.	ating Fund Project Nun GA20500
ulations Based on Unit Months:			
Limited vacancies		42	
Total Unit Months	1,200	1,200	1,158
Units eligible for funding for resident	Ź		·
participation activities (Line 15C divided			97
by 12)			
ial Provision for Calculation Of Utilities Ex	pense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		Ů.	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
•			
		\$393.59	\$393.59
, , , , , , , , , , , , , , , , , , , ,		1.02600	1.02600
			\$403.82
• • • • • • • • • • • • • • • • • • • •	ımn B)		\$484,584
	<i>U</i>	ψτοτ,σοτ	ψ.σ.,σσ1
	form HIID-52722\	\$46.67	\$46.67
		· ·	\$56,004
	unin b)	\$30,004	\$30,004
		# 0	
		·	\$0
		·	\$0
		. ,	\$9,896
		·	\$0
		. ,	\$2,425
		T-	\$0
			\$2,400
			\$0
			\$0
, , , , , , , , , , , , , , , , , , , ,	,	·	\$14,721
Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$555,309	\$555,309
3. Formula Income			
PUM formula income		\$157.04	\$157.04
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$157.04	\$157.04
Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$188,448	\$188,448
C. Other Formula Provisions			
		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
	rt C, Lines 01 through 03)	\$0	\$0
· · · · · · · · · · · · · · · · · · ·		7.	
	3. Line 04 plus Part C. Line 04)	\$366.861	\$366,861
			\$0
	•	·	\$366,861
		+300,00.	+000,001
	•,		\$366,861
Adjustment due to availability of funds			\$0
The state of the s			\$0
HUD discretionary adjustments			
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Etal Provision for Calculation Of Utilities Ex Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses Et Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colions Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regult Total Add-Ons (Sum of Part A, Line 04 plus Last repositioning fee) Costs attributable to changes in federal law, regult Total Formula Expenses (Part A, Line 04 plus Last Formula Income PUM formula income PUM dajusted formula income (Sum of Part B, Line 03 times Sc. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line Total Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line Formula amount (greater of Part D, Lines 01 or 02. Calculation of Operating Subsidy (HUD Use Or Formula amount (greater of Part D, Lines 01 or 02. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Lines 03)	Limited vacancies Total Unit Months 1,200 Units eligible for funding for resident participation activities (Line 15C divided by 12) isal Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) O. Calculation of Formula Amount Formula amount (greater of Part D, Lines 81 or 02) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Lines 01 or 02)	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Jial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses et Expense Level (PEL) PUM project expense (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM project expense level

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							-			
					Section	1				
1. N	ame and Address of Pul	blic H	lousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
13	ousing Authority of the City o 311-19 Old Dalton Ellijay Ro hatsworth, GA, 30705		sworth					3. Туре		Submission: Original Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	ratin	g Fund Project Number:
	3112			☐ 12/31 ☑ 3/31		9/30		G A		0 6 0 0 0 0 0 1
	UNS Number:					,, 00	HUD Use C			
				8. ROFO Code:			1100 030 0		oial	Analyst:
0	75112362			0401						homas
- 0	70112002			0401	Section	. 2		Larre	Joia i	
Calc	culation of ACC Units for	r the '	12-mont	th period from Ju			is prior to the	a firet d	av of	f the Funding Period:
		+		Added to ACC	1 1		eleted from A	1	ay 0	ACC Units on 6/30/2016
7.00	68	_	Offics /	0		Ollits De	0	CC	_	68
										Column C
Line	Category			Co	olumn A		<u>Column</u>	В		
No.	Category			Uni	it Months	Eligi	ble Unit Mont	hs(EUN	ls)	Resident Participation Unit Months
Cata	gorization of Unit Montl	ha.					Le Circt of Ma	nnth.		WiOnths
	-	ns:					First of Mo	onth		
01	upied Unit Months Occupied dwelling units - by	v nuhli	<u> </u>							
01	housing eligible family under				799		7	7 99		799
02	Occupied dwelling units - by									
	employee, police officer, or personnel who is not otherw public housing	other			0					0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to receiv from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Sul	ous fun oreviou	ding		0			0		0
Vaca	ant Unit Months			·		'			<u> </u>	
05	Units undergoing moderniza	ation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are oc by police officers and that a special use units							0		
07	Units vacant due to litigation	n			0			0		
80	Units vacant due to disaster	rs			0			0		
09	Units vacant due to casualty	y losse	es		0			0		
10	Units vacant due to changin	ng mar	ket		0			0		
	conditions				U			U		
11	Units vacant and not catego	orized a	above		17					
Othe	er ACC Unit Months									
12	Units eligible for asset repos	sitiong	fee		0					
	and still on ACC (occupied	or vac	ant)		<u> </u>					
13	All other ACC units not cate	anoriza	d ahove	1	0					

			Oper	rating Fund Project Num
alc	ulations Based on Unit Months:			GA20600
4	Limited vacancies		17	
5	Total Unit Months	816	816	799
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine Io.	Descripti	on	Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$323.24	\$323.24
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 0		\$330.35	\$330.35
4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$269,566	\$269,566
	ies Expense Level (UEL)		0.000	
5	PUM utilities expense level (UEL) (from Line 2	•	\$12.23	\$12.23
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$9,980	\$9,980
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,085	\$16,085
0	Cost of independent audit		\$7,500	\$7,500
1	Funding for resident participation activities		\$1,675	\$1,675
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,632	\$1,632
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	ough 15)	\$26,892	\$26,892
7	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$306,438	\$306,438
art E	3. Formula Income			
1	PUM formula income		\$230.04	\$230.04
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	, Lines 01 and 02)	\$230.04	\$230.04
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$187,713	\$187,713
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		f Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Pa		\$118,725	\$118,725
2	Cost of independent audit (Same as Part A, L	,	\$7,500	\$7,500
3	Formula amount (greater of Part D, Lines 01 of		\$118,725	\$118,725
	E. Calculation of Operating Subsidy (HUD Us	e Only)		
1	Formula amount (same as Part D, Line 03)			\$118,725
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line C	1 minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

			···									
			Se	ction	າ 1							
1. N	ame and Address of Public Housi	ng A	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017			
1	ousing Authority of the City of Bowdon M GRAMMAR SCHOOL ROAD OWDON, GA, 30108						3. Туре	✓	Submission: Original Revision No			
	CC Number:	5	. Fiscal Year End:				6. Operating Fund Project Number:					
	-887	_	1 12/31	0 🗍	9/30							
	UNS Number:			<u> </u>	0,00	HUD Use O			0 7 0 0 0 0 0 1			
=		0	. ROFO Code:			1100 030 0	Financial Analyst:					
a	65919798	0	0401				Christ					
9	03919190			ection		1	Offiliot	1110 7	moid			
Calc	culation of ACC Units for the 12-m	onth					firet de	21/ 0	f the Funding Period:			
	1		dded to ACC	- June		nits Deleted from AC		ау О =	ACC Units on 6/30/2016			
AUC	55	13 A	0	_	Un	0	,,,	_	55			
Line	Coto mom.		Column	<u> </u>		Column	В		Column C			
No.	Category		Unit Mon	ths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months			
0-1-						Direct of Ma	41		Months			
	egorization of Unit Months:					First of Mo						
Occ	upied Unit Months Occupied dwelling units - by public					Last of Mo	11611					
01	housing eligible family under lease		649	9		6	49		649			
02	Occupied dwelling units - by PHA											
02	employee, police officer, or other secur personnel who is not otherwise eligible public housing			0					0			
03	New units - eligible to receive subsidy during the funding period but not includ on Lines 01, 02, or 05-13	ed		0			0		0			
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0			
Vaca	ant Unit Months		-									
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qualify a special use units	s					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			0			0					
10	Units vacant due to changing market			0			0					
	conditions			0			U					
11	Units vacant and not categorized above		1	1								
Othe	er ACC Unit Months		•									
12	Units eligible for asset repositiong fee			0								
	and still on ACC (occupied or vacant)											
13	All other ACC units not categorized abo	VE		Λ								

		Open	ating Fund Project Numl GA207000
ulations Based on Unit Months:			
Limited vacancies		11	
Total Unit Months	660	660	649
Units eligible for funding for resident			
participation activities (Line 15C divided			54
by 12)			
ial Provision for Calculation Of Utilities Exp	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		Ů.	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$429.29	\$429.29
Inflation factor		1.02200	1.02200
PUM inflated PEL (Part A, Line 01 times Line 02)		\$438.73	\$438.73
	mn B)	\$289,562	\$289,562
ies Expense Level (UEL)	•		
PUM utilities expense level (UFL) (from Line 26 of f	form HUD-52722)	\$11.63	\$11.63
		\$7.676	\$7,676
	5)	ψ.,σ. σ	φ.,σ. σ
		0.2	\$0
· · · · · · · · · · · · · · · · · · ·		· ·	· · · · · · · · · · · · · · · · · · ·
		* * *	\$0
1 7			\$12,875
			\$4,000
			\$1,350
•			\$0
Ţ,			\$1,320
i ü	Control of the contro		\$0
		* -	\$0
, , ,	<i>'</i>	· ·	\$19,545
-	ne 06 plus Line 16)	\$316,783	\$316,783
			\$245.69
			\$0.00
PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$245.69	\$245.69
Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$162,155	\$162,155
C. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount	<u> </u>		·
	Line 04 plus Part C. Line 04)	\$154.628	\$154,628
			\$4,000
	•		\$154,628
		Ţ, <u></u>	Ţ,,, <u></u>
T. C.	••		\$154,628
Adjustment due to availability of funds			\$0
1 -			\$0 \$0
HUD discretionary adjustments			
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL) IVEL (Part A, Line 05 times Section 2, Line 15, Coluies Expense Level (UEL) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation activities (Part A, Line 04 plus Limotal Add-Ons (Sum of Part A, Line 04 plus Limotal Add-Ons (Sum of Part A, Line 04 plus Limotal Add-Ons (Sum of Part A, Line 04 plus Limotal Add-Ons (Sum of Part A, Line 04 plus Limotal Formula Expenses (Part A, Line 04 plus Limotal Formula Income PUM formula income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Total Formula Income (Part B, Line 03 times Section 1) Total Formula Income (Part B, Line 03 times Section 1) Total Other Formula Provisions (Sum of Part B, Line 1) Cost of independent audit (Same as Part A, Line 1) Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	Limited vacancies Total Unit Months Total Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD S2722 and that were removed from Lines O1 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) Tose Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Tons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions Moving-to-Work (MTW) Transition funding Cother Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Eccleulation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03)	Limited vacancies 11 Total Unit Months 660 660 Units eligible for funding for resident participation activities (Line 15C divided by 12) iail Provision for Calculation Of Utilities Expense Level: Unit montis for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) PUM utilities expense level (UEL) Pum utilities expense level (PEL) Self-sufficiency Self-suffici

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Publi	ic Housii	ng A	Agency:				2. Fund	ding	Period:	01/01/20)17 to 12	/31/2017
7	ousing Authority of the City of \ 00 FITZPATRICK Place IENNA, GA, 31092-1474	√ienna						3. Туре	✓	Submiss Original Revision N			
	CC Number:		5	. Fiscal Year End:				6. Ope	ratin	a Fund F	Project	Numbe	r:
	-3499		Ī	12/31 3/31	6/30	9/30		6. Operating Fund Project Number: G A 2 0 8 0 0 0 0 0					
	UNS Number:				0,00	0,0	HUD Use O						
			۰	8. ROFO Code:			1100 030 0	Financial Analyst:					
1	71152689		- 0	0401				La Tio					
	71102000				Section	n 2)						
Calc	culation of ACC Units for t	ho 12-ma	nth					firet d	av o	f the Fun	dina Pa	ariod:	
	C Units on 7/1/2015 +	1		dded to ACC	- to sum	1	nits Deleted from A	10	ay 0 =		Inits on		116
7.00	80	Oilit	3 A	0	0	,,			80	0/00/20	,,,,		
											Colum	n C	
Line	(atogory			Colu	mn A		Column	B		Doolde			n Hnit
No.	Category			Unit M	lonths		Eligible Unit Month	ns(EUN	ls)	Reside	ent Parti Mont	-	n Onit
Cato	gorization of Unit Months				✓ First of Month								
	upied Unit Months).					Last of Mo						
01	Occupied dwelling units - by p	ublic											
	housing eligible family under lease				955		9	55			9	955	
02	Occupied dwelling units - by P	РНА											
	employee, police officer, or otherwise public housing			0								0	
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13		d	0			0			0			
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0				0	
Vaca	ant Unit Months			+									
05	Units undergoing modernization	on			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occu by police officers and that also special use units		5					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	osses			0			0					
10	Units vacant due to changing	market			0			0					
	conditions				U			O					
11	Units vacant and not categorize	zed above			5								
Othe	er ACC Unit Months												
12	Units eligible for asset repositi	iong fee			0								
	and still on ACC (occupied or												
13	All other ACC units not categor	rized abov	Δ		Ω								

			Opera	ating Fund Project Numb GA2080000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
5	Total Unit Months	960	960	955
6	Units eligible for funding for resident	5,0		
	participation activities (Line 15C divided			80
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	Delise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		#200.40	#000 /C
01	PUM project expense level (PEL)		\$338.49	\$338.49
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$347.29	\$347.29
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$333,398	\$333,398
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$12.30	\$12.30
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$11,808	\$11,808
\dd-	Ons	•	1	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,350	\$8,350
0	Cost of independent audit		\$8,900	\$8,900
1	Funding for resident participation activities		\$2,000	\$2,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,920	\$1,920
4	Asset repositioning fee			
5	Costs attributable to changes in federal law, regula	ation or accommy	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		* -	* -
	, , ,	<u>'</u>	\$21,170	\$21,170
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$366,376	\$366,376
	B. Formula Income		C44444	Ф444 44
11	PUM formula income		\$114.44	\$114.44
)2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$114.44	\$114.44
14	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$109,862	\$109,862
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$256,514	\$256,514
2	Cost of independent audit (Same as Part A, Line 1		\$8,900	\$8,900
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$256,514	\$256,514
	E. Calculation of Operating Subsidy (HUD Use On		,-	,,-
1	Formula amount (same as Part D, Line 03)			\$256,514
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Publi	c Housi	ng A	Agency:				2. Fun	ding	Period: 01/01/	/2017 to 12/31/20	17	
1:	ousing Authority of the City of N 9 GARNER Street ORCROSS, GA, 30071-4203	Vorcross						3. Тур	✓	Submission: Original Revision No.			
	CC Number:		5	. Fiscal Year End:				6 One	ratir	g Fund Project Number:			
	-3723		Г		6/30	0/3/		 					
	UNS Number:				0/30	3/3(HUD Use O	+ + + + + + + + + + + + + + + + + + + +					
1.0	ono number.		_	DOEO Cada			HOD OSE O	Financial Analyst:					
0	15767002		ď	B. ROFO Code:						Analyst: Shaw		_	
U	13707002			0401	Section	~ 2	<u> </u>	00331	ca i .	· Orlaw		_	
Calc	culation of ACC Units for the	ho 12-m	onth					first d	21/ 0	of the Eundina	Poriod:	_	
	Units on 7/1/2015 +	1		dded to ACC	-	1	nits Deleted from A	1	ay 0 =	ACC Units o		_	
AUC	44	Oili	13 7	0	0	<i>.</i>		44	11 0/30/2010	_			
											ımn C	_	
Line	Category			Colu	mn A		Column	<u>B</u>					
No.	Category			Unit M	lonths		Eligible Unit Month	ns(EUN	ls)		rticipation Unit	τ	
Cata	gorization of Unit Months				First of Month								
		•					Last of Mo	onth				_	
01	upied Unit Months Occupied dwelling units - by p	ublic										_	
	housing eligible family under lease				518		5	18			518		
02	Occupied dwelling units - by P	'HA										_	
	employee, police officer, or oth personnel who is not otherwise public housing			0							0		
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13		ed	0				0		0			
04	New units - eligible to receive of from 10/1 to 12/31 of previous period but not included on previous calculation of Operating Subsi	funding vious			0			0			0		
Vaca	ant Unit Months			+									
05	Units undergoing modernization	on			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occu by police officers and that also special use units		s					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	sses			0			0					
10	Units vacant due to changing r	market			0			0					
	conditions				U			O					
11	Units vacant and not categorize	ed above			10								
Othe	er ACC Unit Months					¯			^			_	
12	Units eligible for asset reposition	ong fee			0								
	and still on ACC (occupied or												
13	All other ACC units not catego	rized aho	VΔ	T .	0								

			Opera	ating Fund Project Numb GA2090000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	528	528	518
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			43
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity to: dood top containing too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FHA	110D Wodincations
	A. Formula Expenses			
	ct Expense Level (PEL)		0.445.00	* · · = -
01	PUM project expense level (PEL)		\$445.89	\$445.89
12	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$455.70	\$455.70
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$240,610	\$240,610
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$10.75	\$10.75
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$5,676	\$5,676
Add-	Ons		'	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,108	\$9,108
0	Cost of independent audit		\$3,500	\$3,500
1	Funding for resident participation activities		\$1,075	\$1,075
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,056	\$1,056
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,739	\$14, 739
	, , ,	<u>'</u>		
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$261,025	\$261,025
	3. Formula Income			
1	PUM formula income		\$200.59	\$200.59
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$200.59	\$200.59
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$105,912	\$105,912
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$155,113	\$155,113
2	Cost of independent audit (Same as Part A, Line 1		\$3,500	\$3,500
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$155,113	\$1 55 ,113
	E. Calculation of Operating Subsidy (HUD Use On		Ψ100,110	ψ100,110
1	Formula amount (same as Part D, Line 03)			\$155,113
2	Adjustment due to availability of funds			\$133,113
)3	HUD discretionary adjustments			\$0 \$0
,,,	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02)		\$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/	01/2017 1	to 12/31/2017
5	lousing Authority of the Cit 2 Dyer Dr parta, GA, 31087-1615	ty of Spa	arta						3. Туре	✓ (Submission Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	mber:
	-2393				12/31 3/31	6/30	9/3	0	G A 2 1 0 0 0 0 0 0 0				
	UNS Number:					.,		HUD Use C					
				R	ROFO Code:				1	rcial	Analyst:		
9	60729044			٠.	0401						Shaw		
				-	0.0.	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Fundin	ıa Perio	d:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Unit		
	24				0	+	•	0			24		
		+				_		0.1	_		Co	olumn C	;
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	le)		-	ation Unit
_					Office	violitiis				.0,	Į.	Months	
	egorization of Unit Mo	nths:						✓ First of Mo	onth onth				
	upied Unit Months	le constant	P.					Last Of IVIC	ווווו				
01	Occupied dwelling units					281		2	281			281	
02	housing eligible family under lease Occupied dwelling units - by PHA												
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing		security		0							0	1
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	ı
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			7							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num GA21000
alc	ulations Based on Unit Months:			
4	Limited vacancies		7	
,	Total Unit Months	288	288	281
	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$377.19	\$377.19
	Inflation factor		1.02600	1.02600
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$387.00	\$387.00
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$111,456	\$111,456
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$15.85	\$15.85
1	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$4,565	\$4,565
dd-0	Ons	•		
	Self-sufficiency		\$0	\$0
	Energy loan amortization		\$0	\$0
	Payment in lieu of taxes (PILOT)		\$1,099	\$1,099
)	Cost of independent audit		\$6,700	\$6,700
	Funding for resident participation activities		\$575	\$575
	Asset management fee		\$0	\$0
· }	Information technology fee		\$576	\$576
,	Asset repositioning fee		\$0	\$0
;	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0 \$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$8,950	\$8,950
, 7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$124,971	\$124,971
	3. Formula Income	e oo pius Line 10)	Ψ12 4 ,971	Ψ124,371
	PUM formula income		\$64.57	\$64.57
2	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$64.57	\$64.57
	Total Formula Income (Part B, Line 03 times Sec		\$18,596	\$18,596
	C. Other Formula Provisions	Stion 2, Line 15, Column b)	\$10,000	ψ10,000
			ΦO	ФО.
)	Moving-to-Work (MTW)		\$0	\$0
	Transition funding Other		\$0 \$0	\$0 \$0
	Other	C Lines 01 through 03\	\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od also Basi O. Line G.C.	A100.075	* 400.0==
	Formula calculation (Part A, Line 17 minus Part B, I		\$106,375	\$106,375
	Cost of independent audit (Same as Part A, Line 10	')	\$6,700	\$6,700
	Formula amount (greater of Part D, Lines 01 or 02)		\$106,375	\$106,375
	E. Calculation of Operating Subsidy (HUD Use Only	y)		
	Formula amount (same as Part D, Line 03)			\$106,375
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
, ļ	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1							
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ing Pe	eriod: 01/01/2017	7 to 12/31/2017		
3	ousing Authority of the City of Linco 11 MOSS Street INCOLNTON, GA, 30817-2814	Inton					3. Туре	✓ Original	bmission: ginal vision No.			
	CC Number:		5. Fiscal Year End:				6 Oper			ımber:		
	-4065			6/30	0/30		6. Operating Fund Project Number:					
	UNS Number:		12/31 3/31	0/30	3/30	HUD Use O						
1.0	ono number.	·	0 DOEO Codo			HOD OSE O	Financial Analyst:					
	27215759		8. ROFO Code:					Y. Alsto				
0	21213139		0401	Section	2		Oana	i . Aisto	711			
Calc	culation of ACC Units for the 1	2-mont	th pariod from July			that is prior to the	first da	v of th	o Funding Pori	iod:		
	Units on 7/1/2015 +		Added to ACC	- LO June		ts Deleted from AC			ACC Units on 6			
AUC	60	Oilles /	0		UIII	0	,0	- /	60	30/2010		
									Column			
Line	Category		Colu	<u>mn A</u>		Column	<u>B</u>					
No.	Category		Unit N	l onths	I	Eligible Unit Month	ns(EUMs	5) [Resident Partic Months	•		
Cata	gorization of Unit Months:			✓ First of Month								
						Last of Mo						
01	upied Unit Months Occupied dwelling units - by public	•										
	housing eligible family under lease			712		7	12		71	2		
02	Occupied dwelling units - by PHA											
	employee, police officer, or other spersonnel who is not otherwise eli			0						0		
03	public housing New units - eligible to receive subs	sidy										
00	during the funding period but not in on Lines 01, 02, or 05-13			0			0			0		
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0			0		
Vaca	ant Unit Months		+									
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losse	S		0			0					
10	Units vacant due to changing mark	cet		0			0					
L	conditions			0								
11	Units vacant and not categorized a	bove		8								
Othe	er ACC Unit Months									·		
12	Units eligible for asset repositiong	fee		0								
	and still on ACC (occupied or vaca	ant)		<u> </u>								
13	All other ACC units not categorized	d above		0	- 1							

			Oper	ating Fund Project Num GA211000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	720	720	712
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
рес	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ct Expense Level (PEL)		******	
1	PUM project expense level (PEL)		\$351.63	\$351.63
<u>-</u>	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.77	\$360.77
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$259,754	\$259,754
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for		\$50.23	\$50.23
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum	ın B)	\$36,166	\$36,166
dd-(Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$7,948	\$7,948
)	Cost of independent audit		\$4,800	\$4,800
	Funding for resident participation activities		\$1,475	\$1,475
	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation	on, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 19		\$15,663	\$15,663
7	Total Formula Expenses (Part A, Line 04 plus Line		\$311,583	\$311,583
art E	3. Formula Income	,		
	PUM formula income		\$201.36	\$201.36
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$201.36	\$201.36
ļ	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$144,979	\$144,979
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
}	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· ,	, , , ,	, -
	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C. Line 04)	\$166,604	\$166,604
<u>. </u>	Cost of independent audit (Same as Part A, Line 10)		\$4,800	\$4,800
,	Formula amount (greater of Part D, Lines 01 or 02)	,	\$166,604	\$166,604
	E. Calculation of Operating Subsidy (HUD Use Only	7)	Ţ. 00,00 i	Ţ,
	Formula amount (same as Part D, Line 03)	,		\$166,604
	Adjustment due to availability of funds			\$100,004
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1							
1. N	ame and Address of Po	ublic ł	Housing	Agenc	y:				2. Fund	ding	Period: (01/01/201	7 to 12/31/201	
1-	ousing Authority of the City 400 OAKSIDE Drive Apartr ANTON, GA, 30114-2445		ton						3. Туре	✓	Submission Original Revision No			
	CC Number:			5. Fisc	al Year End:				6. Operating Fund Project Number:					
	-3493			✓ 12/3		6/30	9/30		G A 2 1 3 0 0 0 0 0					
	UNS Number:			1.2,0		0,00	0,00	HUD Use O	+ + + + + + + + + + + + + + + + + + + +					
				9 POE	O Code:			1100 030 0	Financial Analyst:					
0	42225727			0401							Reeves			
- 0	72223121			0401		Section	2		Bolar	· ·	1100100			
Calc	culation of ACC Units for	or the	12-mon	th nario	od from July				firet d	av o	f the Fund	lina Peri	iod:	
	Units on 7/1/2015	+		Added	1	- to Juli	ı	its Deleted from A	1	ay 0 =	i		/30/2016	
AUC	142	т	Ullits	0	IO ACC	-	UII	0	,,		14		/30/2010	
												Column	^	
Line	Category				<u>Colu</u>	mn A		Column	В					
No.	Category				Unit N	/lonths		Eligible Unit Month	ns(EUM	ls)	Residei		ipation Unit	
0-4-	warination of Unit Man	41			Months								3	
	egorization of Unit Mon	itns:						First of Mo						
0cc	upied Unit Months	hy nuhl	ic						711611					
01	Occupied dwelling units - by public housing eligible family under lease			1	,675		1,6	75			1,67	5		
02	Occupied dwelling units - I													
02	employee, police officer, o personnel who is not other public housing	or other	security			12						1	2	
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13	but not	included		0				0		0			
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0				0	
Vaca	ant Unit Months			*										
05	Units undergoing modernia	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casual	Ity loss	es			0			0					
10	Units vacant due to chang	ing ma	rket						0					
	conditions					0			U					
11	Units vacant and not cated	gorized	above			17								
Othe	er ACC Unit Months													
12	Units eligible for asset rep					0								
13	and still on ACC (occupied					0								

			Oper	ating Fund Project Numb GA213000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	1,704	1,692	1,687
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			141
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by I IIA	
	A. Formula Expenses			
	ect Expense Level (PEL)		\$4.44 Q.4	**
01	PUM project expense level (PEL)		\$441.84 1.02200	\$441.84
12	Inflation factor			1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.56	\$451.56
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$764,040	\$764,040
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$80.56	\$80.56
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$136,308	\$136,308
\dd-(Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,996	\$18,996
0	Cost of independent audit		\$4,800	\$4,800
1	Funding for resident participation activities		\$3,525	\$3,525
2	Asset management fee		\$0	ψ0,020 \$0
3	Information technology fee		\$3,408	\$3,408
4	Asset repositioning fee		\$0	\$3,400 \$0
5	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		7 -	* -
	, · · · · · · · · · · · · · · · · · · ·	<u>'</u>	\$30,729	\$30,729
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$931,077	\$931,077
'art I	B. Formula Income			
1	PUM formula income		\$204.99	\$204.99
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$204.99	\$204.99
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$346,843	\$346,843
art (C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ų v	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$584,234	\$584,234
2	Cost of independent audit (Same as Part A, Line 17		\$4,800	\$4,800
				\$584,234
3	Formula amount (greater of Part D, Lines 01 or 02		\$584,234	⊅ 304,∠34
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		ФE0.4.00.4
)1	Formula amount (same as Part D, Line 03)			\$584,234
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017 1	to 12/31/2017
В	ousing Authority of the Cit UENA VISTA		aville						3. Тур	✓ (Submission Original Revision No.	:	
	LLAVILLE, GA, 31806-309 CC Number:	56		5	Fiscal Year End:				6. Operating Fund Project Number:				
	-3119			J.									0 0 1
	UNS Number:			۲] 12/31 3/31	0/30	3/3	HUD Use C			1 4 0	0 0	0 0 1
1.0	ONO Number.				DOEO Codo:			HOD USE C	ī	a i a i	Analyst		
0	19256077			0.	. ROFO Code: 0401						Analyst: Reeves		
0	19230077				0401	Section	n 2	<u> </u>	Dolai	0.1	100700		
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				a firet d	lav of	the Fundin	a Porio	.d.
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		= =	ACC Unit		
7.00	40	•	Onits		0		UI	0	CC	_	40	5 011 0/5	0/2010
	1				<u>-</u>			1				olumn C	
Line	Category	.,			Colu	ımn A		Column	В		_		-
No.	Category	У			Unit N	Months		Eligible Unit Mont	hs(EUN	/Is)		Particip Months	ation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
								Last of Mo	onth				
01		- by pub	lic										
	gorization of Unit Months: upied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other securi personnel who is not otherwise eligible fublic housing New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13		se			466			166			466	
02													
	personnel who is not oth			-		0						0	
03	during the funding period	d but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding ous			0			0)
Vaca	ant Unit Months									-			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket						0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			14							
Othe	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
L	and still on ACC (occupie					<u> </u>							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb GA214000
	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	480	480	466
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		****	
)1	PUM project expense level (PEL)		\$351.82	\$351.82
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	5)	\$360.97	\$360.97
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$173,266	\$173,266
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$31.33	\$31.33
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$15,038	\$15,038
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,867	\$1,867
0	Cost of independent audit		\$5,440	\$5,440
1	Funding for resident participation activities		\$975	\$975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$9,242	\$9,242
.7	Total Formula Expenses (Part A, Line 04 plus Li		\$197,546	\$197,546
	B. Formula Income	nie 00 pius Line 10)	ψ137,3 4 0	Ψ137,340
1	PUM formula income		\$81.04	\$81.04
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$81.04	\$81.04
4	Total Formula Income (Part B, Line 03 times S	,	\$38,899	\$38,899
	C. Other Formula Provisions	societi 2, Eine 16, Colainii 2)	400,000	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	to, Enics of throughtou	φυ	Ψ
		Line 04 plus Part C. Line 04\	\$158,647	¢150 617
)1	Formula calculation (Part A, Line 17 minus Part B			\$158,647 \$5,440
2	Cost of independent audit (Same as Part A, Line 1	•	\$5,440 \$158,647	\$5,440 \$158.647
3	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$158,647	\$158,647
		iiy <i>j</i>		Φ4 CO C 47
1	Formula amount (same as Part D, Line 03)			\$158,647
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02\		\$0
	Funds Congated for Period (Part E. Line 01 M)	HUS LINE OZ MIMUS LINE US)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1								
1. N	ame and Address of P	ublic l	Housing	Agency	/ :				2. Fun	ding	Period	d: 01/0	1/2017	to 12/3	31/2017
13	ousing Authority of the City 37 CIRCLE Drive INGGOLD, GA, 30736-252		ggold						3. Туре	✓	Submis Original Revision				
	CC Number:	19		5 Fiscs	al Year End:				6. Ope				ct Nu	mhar	
	-3722			12/3		6/30	0/20		G A				0 0	1 1	0 1
	UNS Number:			☐ 12/3	I <u> </u>	0/30	9/30				1 0	U	UU	U	ווט
7. D	ONS Number.							HUD Use O							
	74500000				O Code:					Financial Analyst: Jessica F. Shaw					
8	74599686			0401		04	- 0		Jessi	SSICA F. SHAW					
Cala	ulation of ACC Units f	a 4la a	10	41	al france leaber	Section			. 4!		f tha F	!!	. Dau!	- d.	
	culation of ACC Units for Units on 7/1/2015					1 to June	ı		11						
ACC	30	+	Units	Added t	o ACC	-	Un	its Deleted from AC	SC	=	ACC	Units	on 6/	30/201	ь
	30			0				0				30		_	
Line	_				Colu	umn A		Column	В				umn		
No.	(atagary	,				Months		Eligible Unit Montl	– hs(EUN	ls)	Resi	dent P		-	Unit
					O					,		М	onths	;	
Cate	gorization of Unit Mor	nths:						✓ First of Mo	onth						
	upied Unit Months							☐Last of Mo	ontn						
01	Occupied dwelling units -					355		3	55				355	5	
housing eligible family under lease Occupied dwelling units - by PHA						9									
02	employee, police officer, of personnel who is not othe public housing	or other	security			0							(0	
03	New units - eligible to rece during the funding period on Lines 01, 02, or 05-13	but not	included		0				0			0			
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0				(0	
Vaca	ant Unit Months							l		1					
05	Units undergoing moderni	ization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are of by police officers and that special use units								0						
07	Units vacant due to litigati	ion				0			0						
80	Units vacant due to disast	ters				0			0						
09	Units vacant due to casua	alty loss	es			0			0						
10	Units vacant due to chang	ging ma	rket			0			0						
	conditions					0			U						
11	Units vacant and not cate	gorized	above			5									
Othe	er ACC Unit Months			+											
12	Units eligible for asset rep					0									
13	and still on ACC (occupie					0									

			Oper	ating Fund Project Numl GA216000
alc	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	360	360	355
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$350.11	\$350.11
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$357.81	\$357.81
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$128,812	\$128,812
Itiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$16.36	\$16.36
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$5,890	\$5,890
dd-(Ons	•		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,436	\$5,436
)	Cost of independent audit		\$4,900	\$4,900
<u>, </u>	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$0	\$0
- 3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
<u>. </u>	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0
<u> </u>	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$11,806	\$11,806
7	Total Formula Expenses (Part A, Line 04 plus Lin	·	\$146,508	\$146,508
	3. Formula Income	e oo pias Line 10)	V 1 1 3,5 5 5	VIII.0,000
1	PUM formula income		\$183.80	\$183.80
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$183.80	\$183.80
4	Total Formula Income (Part B, Line 03 times Sec		\$66,168	\$66,168
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , ,	, , , , , ,	,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
. 4		C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	<u> </u>	Ψ0	Ψ
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plue Port C. Line 04)	\$80,340	\$80,340
1 2	Cost of independent audit (Same as Part A, Line 10		\$4,900	\$80,340 \$4,900
	Formula amount (greater of Part D, Lines 01 or 02)	7)	\$4,900 \$80,340	\$4,900 \$80,340
3 art E		٨	\$60,340	φου,340
	E. Calculation of Operating Subsidy (HUD Use Only	()		#00.040
<u> </u>	Formula amount (same as Part D, Line 03)			\$80,340
2 3	Adjustment due to availability of funds			\$0
٦.	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 min	Lina 00 min.:- Lin- 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1							
1. N	ame and Address of I	Public	Housing	γА	gency:				2. Fun	ding	Period: 01/	01/2017 t	o 12/31/2017	
2	lousing Authority of the Cit 82 Second Street NADILLA, GA, 31091-000		adilla						3. Тур	✓ (Submission Original Revision No.	:		
	CC Number:	,,,		5.	Fiscal Year End:				6. One	ratin	g Fund Pro	ect Nur	nber:	
	-3483			Γ.		6/30	9/3	0	G A		1 7 0	0 0	0 0 1	
	UNS Number:				, .2,0 0,0	0,00	0,0	HUD Use C					0 0 .	
				8	ROFO Code:				1	ncial /	Analyst:			
6	11452699			0.	0401						tterson			
				-	0.0.	Section	n 2	!	1					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lay of	the Fundin	g Perio	d:	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units			
	154				0	•		0			154			
						_		Caluman	_		Co	olumn C		
Line No.	Category	у				mn A Months		Column Eligible Unit Mont	_	(ls)		Particip Months	ation Unit	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-				
	upied Unit Months							☐ Last of Mo	onth					
01	Occupied dwelling units					705		4 -				4 705		
	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for				1	,795		1,7	795			1,795		
02	employee, police officer,	or other	r security	•	0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0		
	ant Unit Months									·				
05	Units undergoing moderr	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	iging ma	ırket			24			24					
	conditions													
11	Units vacant and not cate	egorized	above			29								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numb GA217000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	1,848	1,848	1,795
6	Units eligible for funding for resident	7-		·
	participation activities (Line 15C divided			150
	by 12)			
pec	ial Provision for Calculation Of Utilities Expens	se Level:		
7	Unit months for which actual consumption	2010		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		LILID Madiffeedan
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$349.81	\$349.81
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.91	\$358.91
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column E	3)	\$663,266	\$663,266
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of form	HIID-52722)	\$5.98	\$5.98
6	UEL (Part A, Line 05 times Section 2, Line 15, Column E		\$11,051	\$11,051
\dd-()	\$11,001	ψ11,031
			\$0	ФО.
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,091	\$20,091
0	Cost of independent audit		\$6,900	\$6,900
1	Funding for resident participation activities		\$3,750	\$3,750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,696	\$3,696
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation,	, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$34,437	\$34,437
L7	Total Formula Expenses (Part A, Line 04 plus Line 0	6 plus Line 16)	\$708,754	\$708,754
art I	3. Formula Income			
1	PUM formula income		\$126.15	\$126.15
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines 0	1 and 02)	\$126.15	\$126.15
				· · · · · · · · · · · · · · · · · · ·
4	Total Formula Income (Part B, Line 03 times Section	n 2, Line 15, Column B)	\$233,125	\$233,125
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, Line	e 04 plus Part C, Line 04		\$475,629
2	Cost of independent audit (Same as Part A, Line 10)		\$6,900	\$6,900
3	Formula amount (greater of Part D, Lines 01 or 02)		\$475,629	\$475,629
art E	E. Calculation of Operating Subsidy (HUD Use Only)			
1	Formula amount (same as Part D, Line 03)	·		\$475,629
)2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustifients			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ding	Period:	01/01/20	17 to 12/3	31/2017
G	ousing Authority of the City of clanton Street crantville, GA, 30220	of Grant	tville					3. Туре	V	Submiss Original Revision N			
	CC Number:			5. Fiscal Year End:				6. Opei	ratino	g Fund F	Project N	Number	
	-2760			12/31 3/31	6/30 🗸	9/30		G A		1 8	_ ī - ı	1 1	0 1
	UNS Number:				0,00	3/00	HUD Use O		_		0 0	0 0	
			-	8. ROFO Code:			1100 030 0	Financial Analyst:					
9	64864938			0401				Carla					
- 0	0-100-1000			0401	Section	. 2				-			
Calc	culation of ACC Units for	r tha 1	2-mont	h period from July			hat is prior to the	first d	av of	the Fun	dina Pa	riod:	
				Added to ACC	1		s Deleted from AC		ay 01 =	1	nits on		16
7.00	20	_	Omits /	0	+ +	Omits	0	,0	_		20	0/00/20	
	1						<u> </u>			_	Columi	n C	
Line	('atagory			Col	<u>umn A</u>		<u>Column</u>	B		Doolde	-		. 1154
No.	Category			Unit	Months	E	ligible Unit Month	ns(EUM	ls)	Reside	ent Parti Montl	-	i Unit
Cato	⊔ egorization of Unit Month	he:					✓ First of Mo	nth			WOIL	113	
Occupied Unit Months							Last of Mo						
01	Occupied dwelling units - by	v public											
housing eligible family under lease				240		2	40			2	40		
02	Occupied dwelling units - by	y PHA											
	employee, police officer, or opersonnel who is not otherw public housing				0							0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13				0			0			0		
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on pi Calculation of Operating Sub	us fund revious	ding		0			0				0	
Vaca	ant Unit Months			<u> </u>									
05	Units undergoing moderniza	ation			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occ by police officers and that all special use units							0					
07	Units vacant due to litigation	า			0			0					
80	Units vacant due to disasters	rs			0			0					
09	Units vacant due to casualty	y losses	3		0			0					
10	Units vacant due to changing	ng mark	et		0			0					
	conditions				0								
11	Units vacant and not catego	orized a	bove		0								
Othe	er ACC Unit Months												
12	Units eligible for asset repos	sitiong f	fee		0								
	and still on ACC (occupied of	or vaca	ant)										
13	All other ACC units not cated	annized	ahove h		Ο								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			GA21800000
<u>0aic</u> 14	Limited vacancies		0	
15	Total Unit Months	240	240	240
6	Units eligible for funding for resident		2.0	
	participation activities (Line 15C divided			20
	by 12)			
	cial Provision for Calculation Of Utilitie	s Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
Line	D		Day and H. DUA	HUD Modifications
No.	Descrip	otion	Requested by PHA	HUD WOUNCATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		\$463.52	# 400.50
01	PUM project expense level (PEL)		1.02200	\$463.52 1.02200
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line	02)	\$473.72	\$473.72
03 04	PEL (Part A, Line 03 times Section 2, Line 15		\$473.72 \$113,693	\$113,693
	ies Expense Level (UEL)	, column b)	\$113,093	ψ110,000
05	PUM utilities expense level (UEL) (from Line	26 of form HIID-52722)	\$5.20	\$5.20
06 06	UEL (Part A, Line 05 times Section 2, Line 15		\$1,248	\$1,248
Add-		, column b)	Ψ1,240	Ψ1,2π0
			\$0	\$0
07 08	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
0 <u>0</u> 09	Payment in lieu of taxes (PILOT)		\$4,465	\$4,465
10	Cost of independent audit		\$4,000	\$4,000
11	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law,	regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 th	rough 15)	\$9,445	\$9,445
17	Total Formula Expenses (Part A, Line 04	plus Line 06 plus Line 16)	\$124,386	\$124,386
Part [B. Formula Income	,		
01	PUM formula income		\$205.31	\$205.31
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part	B, Lines 01 and 02)	\$205.31	\$205.31
04	Total Formula Income (Part B, Line 03 tir	nes Section 2, Line 15, Column B)	\$49,274	\$49,274
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	,	of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	2 . 5	075.440	075.440
01	Formula calculation (Part A, Line 17 minus I		\$75,112	\$75,112
)2)3	Cost of independent audit (Same as Part A,	,	\$4,000 \$75,113	\$4,000 \$75 112
)3 Part 1	Formula amount (greater of Part D, Lines 01 Calculation of Operating Subsidy (HUD U		\$75,112	\$75,112
ait	Formula amount (same as Part D, Line 03)	oc omy,		\$75,112
Λ1				\$75,112
01	Adjustment dile to availability of filipge			υO
01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1					
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fund	ling l	Period: 01/01/2017 to 12/31/2	2017
Р	lousing Authority of the Cit OBox 60 REIDSVILLE, GA, 30453	ty of Rei	dsville				3	3. Туре	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year E	ind:		6	6. Oper	ating	g Fund Project Number:	
Α	-3725			☐ 12/31 ☐ 3/3 ⁻	1 🗸 6/30 🗌	9/30		G A	2	2 0 0 0 0 0 0	1
7. D	UNS Number:						HUD Use Or	nly	· · · · · · ·		
				8. ROFO Code:				Financ	cial A	Analyst:	
6	18185078			0401				Deidre			
				•	Sectio	n 2	*				
Calc	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 30 t	hat is prior to the	first da	y of	the Funding Period:	
ACC	C Units on 7/1/2015	+	Units	Added to ACC		Units	Deleted from AC	С	=	ACC Units on 6/30/2016	
	174			0			0			174	
Line No.	(atogor	y			Column A	E	<u>Column E</u> ligible Unit Month	-	s)	Column C Resident Participation United Months	nit
Cate	egorization of Unit Mo	nths:					✓ First of Mor	nth	-		
Occ	cupied Unit Months						Last of Mor				
01	Occupied dwelling units				1 702		1.70	12		4.702	
	housing eligible family u				1,793		1,79	13		1,793	
Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0		0	
	ant Unit Months			<u>'</u>					· ·		
05	Units undergoing modern	nization			148		14	48			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				6			6			
10	Units vacant due to chan	iging ma	ırket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		141						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
13	and still on ACC (occupi				0						
110	TAILOUIGE ACC UTIES 1101 C	altyunz	cu abuve		U						

			Oper	ating Fund Project Numb GA220000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		63	
15	Total Unit Months	2,088	2,010	1,793
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			149
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.c.m.y for decor. representating for	Section 3		
ine	Description	Council	Requested by PHA	HUD Modifications
No.	•		Requested by FHA	110D Wodilloadolls
	A. Formula Expenses			
	ct Expense Level (PEL)		#054.40	
01	PUM project expense level (PEL)		\$354.46	\$354.46
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	-	\$363.68	\$363.68
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$730,997	\$730,997
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$10.70	\$10.70
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$21,507	\$21,507
Add-(•		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$29,235	\$29,235
10	Cost of independent audit		\$7,680	\$7,680
1	Funding for resident participation activities			\$3,725
12			\$3,725	
	Asset management fee		\$0	\$0
13	Information technology fee		\$4,176	\$4,176
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$44,816	\$44,816
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$797,320	\$797,320
art E	3. Formula Income			
)1	PUM formula income		\$198.35	\$198.35
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$198.35	\$198.35
)4	Total Formula Income (Part B, Line 03 times S	ection 2. Line 15. Column B)	\$398,684	\$398,684
	C. Other Formula Provisions	2, 2m2 10, 20mm 2)	4000,00 1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
	Transition funding			
)3	Other	et C. Lingo O4 through O2)	\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$398,636	\$398,636
)2	Cost of independent audit (Same as Part A, Line 1		\$7,680	\$7,680
)3	Formula amount (greater of Part D, Lines 01 or 02		\$398,636	\$398,636
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$398,636
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	110B discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ding	Period: 01/01	/2017 to 12/	31/2017	
2	ousing Authority of the City of 0 C.F. WILLIS DRIVE OBERTA, GA, 31078-0000	f Rober	rta					3. Туре		Submission: Original Revision No			
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:					
	-1422			☐ 12/31 ☐ 3/31 ✓	6/30	9/30		G A	1	 		0 1	
	UNS Number:				0,00	0,00	HUD Use O		_		0 0 0		
			-	8. ROFO Code:			1100 030 0		Financial Analyst:				
6	17083225				0401					homas			
	17000220			0401	Section	1 2		241.6					
Calc	culation of ACC Units for	the 11	2-mont	h period from July				firet d	av of	f the Funding	Period:		
		1		Added to ACC	-	ı	its Deleted from AC	1	ay 01 =	ACC Units		16	
7.00	70	_	Offics A	0	-	UII	0	<i>-</i> C	_	70	011 0/30/20	10	
											umn C		
Line	(atogory			Colu	ımn A		Column	B		Resident Pa		a I Imit	
No.	Category			Unit N	l onths		Eligible Unit Month	ns(EUM	ls)		articipation onths	1 Unit	
Cato	⊔ egorization of Unit Month	16.					✓ First of Mo	nth		.,,,,	JIIIII3		
Occupied Unit Months							Last of Mo						
01	Occupied dwelling units - by	/ public											
housing eligible family under lease				821		8	21			821			
02	Occupied dwelling units - by	/ PHA											
	employee, police officer, or opersonnel who is not otherwipublic housing				0						0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13			0				0			0		
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fundi revious	ing		0			0			0		
Vaca	ant Unit Months			-									
05	Units undergoing modernizat	ation			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0					
07	Units vacant due to litigation)			0			0					
80	Units vacant due to disasters	'S			0			0					
09	Units vacant due to casualty	/ losses	3		0			0					
10	Units vacant due to changing	g marke	et		0			0					
	conditions				0			U					
11	Units vacant and not categor	rized al	bove		19								
Othe	er ACC Unit Months												
12	Units eligible for asset repos	sitiong f	ee		0								
	and still on ACC (occupied of	or vaca	nt)		<u> </u>								
13	All other ACC units not cated	aorized	ahove		0	1							

			Oper	ating Fund Project Numb GA2230000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		19	
5	Total Unit Months	840	840	821
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			68
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ect Expense Level (PEL)		#220.0F	#200 OF
)1	PUM project expense level (PEL)		\$338.35 1.02200	\$338.35
)2	Inflation factor			1.02200 \$345.79
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$345.79	\$345.79 \$290,464
14:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$290,464	\$290,464
	ies Expense Level (UEL)		CO 10	Ф0.40
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$9.19	\$9.19
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$7,720	\$7,720
ا-Add				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,004	\$13,004
0	Cost of independent audit		\$5,900	\$5,900
1	Funding for resident participation activities		\$1,700	\$1,700
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,680	\$1,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$22,284	\$22,284
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$320,468	\$320,468
	B. Formula Income		\$405.54	Φ405 54
11	PUM shanga in utility allowaness		\$185.54	\$185.54
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	acc 01 and 02\	\$0.00 \$185.54	\$0.00 \$185.54
		,		· · · · · · · · · · · · · · · · · · ·
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$155,854	\$155,854
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	et C. Linga 01 through 02)	\$0	\$0 \$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	#4C4 C44	Φ4C4 C44
)1	Formula calculation (Part A, Line 17 minus Part B		\$164,614	\$164,614
2	Cost of independent audit (Same as Part A, Line of Formula amount (greater of Part B, Linea 04 or 05)	· ·	\$5,900 \$464.644	\$5,900 \$464,644
3	Formula amount (greater of Part D, Lines 01 or 02		\$164,614	\$164,614
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		M404.04.4
1	Formula amount (same as Part D, Line 03)			\$164,614
)2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
	Funds Obligated for Feriod (Fait E, Line Of III	inus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1								
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ding	Period	l: 01/01	/2017	to 12/3	31/2017
3	ousing Authority of the City of Green 041 HIGHWAY 100 REENVILLE, GA, 30222-3195	ville					3. Туре		Submis Original Revisior				
	CC Number:		5. Fiscal Year End:				6. Operating Fund Project Number:						
	-3101			6/30	a/30		G A		2 4		0 0	1 1	9 2
	UNS Number:			0/30	3/30	HUD Use O			2 4	, ,	, ,	U	<i>3</i>
1.0	ono number.	-	0 DOFO Codo:			HOD OSE O	_	-:-!	A a l	4.			
	48782321		8. ROFO Code: 0401				Chris		Analys	τ			
9	40702321			Section			Omio		imola				
Calc	culation of ACC Units for the 12)_mont) that is prior to the	firet d	av of	tha E	ındina	Doric	vd.	
			Added to ACC	- to June		its Deleted from AC		ay 01 =	1	Units			16
AUC	80	Ullito F	0		UII	0	,,,	_	ACC	80	011 0/	JU/ 20	10
						U					umn (•	
Line	Catagory		Colu	mn A		Column	В		.			_	
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resi	dent P	articip onths	oation	Unit
0-4-	manimation of Unit Mantha.					Tiret of Me	415			IVIC	Jillis		
	egorization of Unit Months:					First of Mo							
0cc	upied Unit Months Occupied dwelling units - by public												
01	housing eligible family under lease			952		9	52				952		
02	Occupied dwelling units - by PHA												
02	employee, police officer, or other se personnel who is not otherwise eligi public housing			0							C)	
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	cluded		0			0				C)	
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0				C)	
Vaca	ant Unit Months												
05	Units undergoing modernization			0			0						
06	Special use units			0			0						
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses			0			0						
10	Units vacant due to changing marke	et		0			0						
	conditions			0									
11	Units vacant and not categorized ab	ove		8									
Othe	er ACC Unit Months												
12	Units eligible for asset repositiong fe	е		0									
	and still on ACC (occupied or vacar	nt)											
13	All other ACC units not categorized	ahove		0									

			Oper	ating Fund Project Num GA224000
alc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	960	960	952
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			79
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.comy reconstruction and reco	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		. ,	
	ect Expense Level (PEL)			
1 1	PUM project expense level (PEL)		\$323.39	\$323.39
2	Inflation factor		1.02200	1.02200
<u>²</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.50	\$330.50
, 1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn R)	\$330.30	\$317,280
	ies Expense Level (UEL)	<i>b)</i>	ψ317,200	ψο 11,200
	1	LIUD F2722)	\$8.62	\$8.62
-	PUM utilities expense level (UEL) (from Line 26 of f		·	•
<u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$8,275	\$8,275
-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$13,053	\$13,053
)	Cost of independent audit		\$5,800	\$5,800
	Funding for resident participation activities		\$1,975	\$1,975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,920	\$1,920
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,748	\$22,748
7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$348,303	\$348,303
	3. Formula Income	ne oo pius Line 10)	ψο (ο,ουσ	φο (ο,ουο
			¢455.07	Φ455.07
	PUM formula income		\$155.97	\$155.97
2	PUM change in utility allowances	04 I 00\	\$0.00 \$155.97	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line			\$155.97
1	1	ection 2, Line 15, Column B)	\$149,731	\$149,731
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$198,572	\$198,572
<u> </u>	Cost of independent audit (Same as Part A, Line 1		\$5,800	\$5,800
	Formula amount (greater of Part D, Lines 01 or 02)		\$198, 572	\$198,572
	E. Calculation of Operating Subsidy (HUD Use On		+,	T :,
	Formula amount (same as Part D, Line 03)	•		\$198,572
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 min	nue Line 02 minue Line 03)		\$0 \$0
4	Flinds Obligated for Period (Part Filling Of mil			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

4 N		D l. II I				Section	n 1								
	lame and Address of I			Age	ency:				2. Fun	ding	Period	d: 01/	01/201	7 to 12	/31/2017
	lousing Authority of the Cit	ty of Cut	hbert						3. Type	e of S	Submis	ssion	:		
	28 Blakely Street Suthbert, GA, 39840										Original Revision	n No			
	CC Number:			5. Fi	iscal Year End:				6. Operating Fund Project Number:						r:
	-2733				2/31 3/31	6/30	9/30	0	G A		2 6		-	0 0	0 1
7. D	UNS Number:							HUD Use C						- -	
				8 R	OFO Code:				1	ncial	Analys	st·			
0	09576526				401						tterson				
						Sectio	n 2								
Cald	culation of ACC Units	for the	12-mon	th pe	eriod from July				e first d	lav of	the F	undin	a Per	riod:	
	C Units on 7/1/2015	+			ed to ACC	•	1	its Deleted from A		=				6/30/20	016
	122	Ī		0				0				122			
			l .			_	ı	0-1	D			Co	olumn	ı C	
Line	Category	V				<u>ımn A</u>		Column	_		Resi	 ident	Partic	— cipatio	n Unit
No.					Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)			Nonth	•	
Cate	egorization of Unit Mo	nths:						☐First of Mo		-					
Occ	supied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units				1	420		1.4	20				1 10	20	
	housing eligible family u				·1	,439		1,4	-39				1,43	39	
02	Occupied dwelling units employee, police officer,														
	personnel who is not oth					0								0	
	public housing														
03	New units - eligible to red														
	during the funding period on Lines 01, 02, or 05-13		inciuaea			0			0					0	
04	New units - eligible to red		osidy												
	from 10/1 to 12/31 of pre					0			0					0	
	period but not included o Calculation of Operating					0			0					Ū	
Vac	ant Unit Months	Cubsiay													
05	Units undergoing moderr	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and the special use units	at also qu	ualify as												
07	Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas					0			0						
09	Units vacant due to casu		es			0			0						
10	Units vacant due to chan														
	conditions					0			0						
11	Units vacant and not cate	egorized	above			25									
Oth	er ACC Unit Months														
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupi	ed or va	cant)			0									
13	All other ACC units not c	ategoriz	ed above			0									

			ops.	ating Fund Project Num GA22600
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		25	
5	Total Unit Months	1,464	1,464	1,439
3	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			120
	by 12)			
peo	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		requested by 1 m.t	
	A. Formula Expenses ect Expense Level (PEL)			
10] 6	PUM project expense level (PEL)		\$383.66	\$383.66
)2	Inflation factor		1.02600	
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.64	\$393.64
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$593.64	\$576,289
	ies Expense Level (UEL)	лин <i>о)</i>	φ5/0,209	ψ010,209
		forms LIUD E2722\	\$57.68	\$57.68
)5	PUM utilities expense level (UEL) (from Line 26 of		·	¥
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$84,444	\$84,444
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,018	\$13,018
0	Cost of independent audit		\$6,500	\$6,500
1	Funding for resident participation activities		\$3,000	\$3,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,928	\$2,928
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$25,446	\$25,446
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$686,179	\$686,179
oart	B. Formula Income			
)1	PUM formula income		\$158.11	\$158.11
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$158.11	\$158.11
		· · · · · · · · · · · · · · · · · · ·	·	
)4		ection 2, Line 15, Column B)	\$231,473	\$231,473
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$454,706	\$454,706
2	Cost of independent audit (Same as Part A, Line	10)	\$6,500	\$6,500
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$454,706	\$454,706
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$454,706
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	riob diocrotionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	Section 1 Name and Address of Public Housing Agency: 2. Funding Period: 01/01/2017 to 12/31/2017 Housing Authority of the City of Jonesboro 203 HIGHTOWER Street JONESBORO, GA, 30236-3647 3. Type of Submission: Original Revision No ACC Number: 5. Fiscal Year End: 6. Operating Fund Project Number: A-3495 12/31 3/31 6/30 9/30 G A 2 2 8 0 0 0 0 1 DUNS Number:												
1. N	ame and Address of I	Public I	Housing	Agency:				2. Fun	ding l	Period: 0	1/01/2017 to	12/31/2017	
2	03 HIGHTOWER Street	-	esboro					3. Тур	✓ (Original			
		3047		5 Fiscal Year En	q.								
						9/30					-		
					0/30 💽	3/30	HIID Hea O		. 2	2 0 0	0 0	0 0 1	
7.0	ONO Number.			0 DOEO Code			HOD OSE O	· •	!-!	A a la.t.			
- 1	40404C0E			8. ROFO Code:					ncıaı <i>i</i> nda Fle	Analyst:			
'	49181625			0401	04	0		31101	iua i ie	ining			
0-1-	letien of ACC Heite	£ 11	40	(l	Sectio		that is male at a the	<i>c</i> :		de a Ferra d'			
	culation of ACC Units C Units on 7/1/2015				iy 1 to Jun					1			
ACC	32	+	Units	Added to ACC	-	Uni	ts Deleted from A0		=	32	its on 6/30	0/2016	
	1						U						
Line				Co	olumn A		Column	В		-	Column C		
No.	('atadar')	У			it Months		Eligible Unit Montl	_ hs(FUN	(s)	Residen		ation Unit	
					it months			-	,		Months		
	egorization of Unit Mo	nths:					✓ First of Mo						
Occ 01	Upied Unit Months	by publ	io					,,,,,,,					
UI	Occupied dwelling units housing eligible family un				356		3	56			356		
02	Occupied dwelling units												
02	employee, police officer,												
	personnel who is not oth				0						0		
03	public housing New units - eligible to red	ماری مرام	neidy										
03	during the funding period on Lines 01, 02, or 05-13	but not			0			0			0		
04	New units - eligible to red		sidy										
	from 10/1 to 12/31 of pre				0			^			0		
	period but not included o Calculation of Operating		JS		0			0			ŭ		
Vac	ant Unit Months	Subsidy											
05	Units undergoing moderr	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	d					0					
	by police officers and that	at also qu	ualify as					· ·					
07	special use units Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas				0			0					
09	Units vacant due to casu		es		0			0					
10	Units vacant due to chan				U								
	conditions				0			0					
11	Units vacant and not cate	egorized	above		4								
	er ACC Unit Months	- 30.1200			т								
12	Units eligible for asset re	nosition	n fee										
-	and still on ACC (occupi				0								
13	All other ACC units not c				24								

			Oper	ating Fund Project Numb GA2280000
Calc	ulations Based on Unit Months:		4	
5	Total Unit Months	384	360	356
6	Units eligible for funding for resident	364	300	330
0	participation activities (Line 15C divided			30
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	Delise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	anguamy see access separating see	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$439.87	\$439.87
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$449.55	\$449.55
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$161,838	\$161,838
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$151.42	\$151.42
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$54,511	\$54,511
\dd-(,		. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,072	\$1,072
0	Cost of independent audit		\$4,170	\$4,170
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$768
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,712	\$6,760
7	,	,	\$223,061	\$223,109
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ub pius Line 16)	\$223,001	\$223,1U9
1	PUM formula income		\$223.14	\$223.14
2	PUM change in utility allowances		\$0.00	\$0.00
 3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$223.14	\$223.14
4		ection 2, Line 15, Column B)	\$80,330	\$80,330
	C. Other Formula Provisions	Solion 2, Elife 10, Column D)	\$20,000	400,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>3</u> 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	: 0, Emos or amough 00)	Ψ	φυ
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Port C. Line 04\	\$142,731	\$142,779
<u>1</u> 2	Cost of independent audit (Same as Part A, Line 1		\$142,731	\$142,779 \$4,170
2 3		•		\$4,170 \$142,779
	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On		\$142,731	φ14 2,11 9
	T. C.	iy)		¢4.40.770
1	Formula amount (same as Part D, Line 03)			\$142,779
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02)		\$0 \$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	. Fundin	g Period	d: 01/01/2017 t	io 12/31/2017	
2	lousing Authority of the Cit 28 Blakely Street Cuthbert, GA, 39840	ty of She	ellman				3	. Type of	Submis Original Revisior			
	CC Number:			5. Fiscal Year E	ind:		6	6. Operating Fund Project Number:				
	-2757			✓ 12/31 3/31		9/30		G A 2			0 0 1	
7. D	UNS Number:						HUD Use On		- -			
				8. ROFO Code:				Financia	l Δnalvs			
1	37050857			0401				Dedrick F				
				0.0.	Sectio	n 2						
Cald	culation of ACC Units	for the	12-mon	th period from J			at is prior to the f	irst dav	of the F	undina Perio	d:	
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from AC			Units on 6/3		
	20			0			0			20		
Line No.	Category	у		_	Column A	Eli	Column B		Resi	Column Co	-	
Cate	gorization of Unit Mo	nthe					☐First of Mon	ıth		MOIIIIS		
	supied Unit Months	muis.					✓ Last of Mon					
01	Occupied dwelling units	- bv pub	lic									
	housing eligible family u				234		23	4		234		
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing				0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0		0		
	ant Unit Months			· 								
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		6							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Oper	ating Fund Project Numb GA2290000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	240	240	234
16	Units eligible for funding for resident	2.10	210	
	participation activities (Line 15C divided			20
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	51100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	Chighamty for addet repositioning fee	Section 3		
ine	D		D	IIID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$382.03	\$382.03
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$391.96	\$391.96
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$94,070	\$94,070
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$84.50	\$84.50
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$20,280	\$20,280
	Ons	27		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$1,498	\$1,498
0	Cost of independent audit		\$5,500	\$5,500
	Funding for resident participation activities			\$5,500 \$500
1			\$500	· · · · · · · · · · · · · · · · · · ·
2	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$7,978	\$7,978
17	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$122,328	\$122,328
art	B. Formula Income			
)1	PUM formula income		\$156.64	\$156.64
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$156.64	\$156.64
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$37,594	\$37,594
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		**	**
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$84,734	\$84,734
)2	Cost of independent audit (Same as Part A, Line 10		\$5,500	\$5,500
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$84,734	\$84, 734
	E. Calculation of Operating Subsidy (HUD Use Onl	v)	ψ0٦,1 3٦	ψ0+,1 υ+
	Formula amount (same as Part D, Line 03)	<i>y</i>		\$84,734
)1)2	Adjustment due to availability of funds			\$04,734 \$0
03	HUD discretionary adjustments			\$0 \$0
) <u>3 </u>	Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 02)		
	- Funda Obligated for Period (Part E. Lille VI IIII)	us Litte uz Itilitus Litte ust		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/0	01/2017 to	12/31/2017
2	lousing Authority of the Cit 000 W. Princeton Avenue college Park, GA, 30337		lege Park	(3. Тур	✓ (Submission: Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:				
	-3140				12/31 3/31	6/30	9/3	0	G A		3 2 0	0 0	0 0 1
7. D	UNS Number:							HUD Use C				- -	
				8.	ROFO Code:				ī	ncial	Analyst:		
1	44840035				0401	5 11 5 5 5							
				1		Section	n 2		1				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lay of	the Fundin	g Period	d:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		´=	ACC Units		
	264				0	•		0			264		
						_		Caluman	<u> </u>		Co	lumn C	
Line No.	Category	у				<u>mn A</u> Nonths		Column Eligible Unit Mont		(ls)	Resident I	Participa Ionths	ation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
								Last of Mo	onth				
01	Occupied dwelling units							0.0				0.000	
	0 0 ,				2	,992		2,9	92			2,992	
02	housing eligible family under lease Cocupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 New units - eligible to receive subsidy		-		12						12		
03	during the funding period	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				· -			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			152							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			12							

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
<u>54.5</u> 14	Limited vacancies		95	
15	Total Unit Months	3,168	3,087	3,004
16	Units eligible for funding for resident	3,100	3,007	0,001
. •	participation activities (Line 15C divided			250
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_ine	1	Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
²roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$408.91	\$408.91
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$417.91	\$417.91
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,290,088	\$1,290,088
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$108.83	\$108.83
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$335,958	\$335,958
\dd-	Ons	•		
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,158	\$16,158
0	Cost of independent audit		\$3,640	\$3,640
1	Funding for resident participation activities		\$6,250	\$6,250
2	Asset management fee		\$0	\$0
3	Information technology fee		\$6,336	\$6,336
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$32,384	\$32,384
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,658,430	\$1,658,430
	B. Formula Income	ine do pido Line 10)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· ,,
)1	PUM formula income		\$200.71	\$200.71
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$200.71	\$200.71
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$619,592	\$619,592
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	V 10,002	V 0.0,002
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	- , , oog. (oo)	Ψ0	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$1,038,838	\$1,038,838
2	Cost of independent audit (Same as Part A, Line 1		\$3,640	\$3,640
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,038,838	\$1,038,838
	E. Calculation of Operating Subsidy (HUD Use On		ψ1,000,000	Ψ1,030,030
1	Formula amount (same as Part D, Line 03)			\$1,038,838
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
•				Ψ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1							
1. N	ame and Address of I	Public	Housing) A	gency:				2. Fun	ding	Period: 01/0	01/2017 t	to 12/31/2017	
9	lousing Authority of the Cit 00 S RIVER Road RANKLIN, GA, 30217-652		nklin						3. Тур	✓ (Submission Original Revision No	:		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	iect Nur	nber:	
Α	-3902					6/30	9/30	0	G A		2 3 3 0 0 0 0 0 1			
7. D	UNS Number:				<u> </u>	HUD Use Only								
				8.	ROFO Code:				ī	ncial	Analyst:			
0	47529316				0401					cia Wi				
				1		Section	n 2		1					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lay of	the Fundin	g Perio	d:	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		-	ACC Units			
	76				0	•		0			76			
						_		Caluman	<u> </u>		Co	olumn C	;	
Line No.	Category	у				<u>mn A</u> Nonths		Column Eligible Unit Mont		(ls)		Particip Months	ation Unit	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth					
	upied Unit Months							☐ Last of Mo	onth					
01	Occupied dwelling units					007						007		
	0 0 ,					887		3	887			887		
02	housing eligible family under lease				0						0			
03	public housing New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13				0		0							
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0		
	ant Unit Months				· -			1						
05	Units undergoing modern	nization				0			0					
06	Special use units					12			12					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	-				0			0					
10	Units vacant due to chan	iging ma	rket			0			0					
	conditions					U								
11	Units vacant and not cate	egorized	above			13								
	er ACC Unit Months													
12	Units eligible for asset re	•	-			0								
	and still on ACC (occupie													
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numb GA2330000
	ulations Based on Unit Months:		40	
14	Limited vacancies		13	
5	Total Unit Months	912	912	887
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			74
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$324.15	\$324.15
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.28	\$331.28
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$310,078	\$302,127
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$13.06	\$13.41
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$12,224	\$12,230
Add-0	Ons	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,447	\$4,447
10	Cost of independent audit		\$5,200	\$5,200
1	Funding for resident participation activities		\$1,900	\$1,850
12	Asset management fee		\$0	\$1,630 \$0
13	Information technology fee		\$1,872	\$1,824
14	Asset repositioning fee			· ,
15	i ü	ation or concent	\$0 \$0	\$0 \$0
	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		* -	\$0
16	, , ,	<u> </u>	\$13,419	\$13,321
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$335,721	\$327,678
	3. Formula Income			
)1	PUM formula income		\$67.52	\$67.52
)2	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$67.52	\$67.52
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$63,199	\$61,578
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u></u>	ų.	4 0
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	\$272.522	\$266,100
)1)2	Cost of independent audit (Same as Part A, Line 1		\$5,200	\$266,100
	· · · · · · · · · · · · · · · · · · ·	•		
)3 Port F	Formula amount (greater of Part D, Lines 01 or 02		\$272,522	\$266,100
	E. Calculation of Operating Subsidy (HUD Use On	iy)		*
)1	Formula amount (same as Part D, Line 03)			\$266,100
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1						
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ling	Period: 01/	01/2017 to	12/31/2017
1	ousing Authority of the City of 01 West Underwood Drive lount Vernon, GA, 30445	of Mour	nt Vernon	ı				3. Туре	V	Submission Original Revision No	:	
	CC Number:			5. Fiscal Year End:				6. Oper	atino	g Fund Pro	ect Num	ber:
Α	-2734			☐ 12/31 ✓ 3/31 ☐	6/30	9/30		G A	1 7	3 8 0		0 0 1
7. D	UNS Number:						HUD Use O					
			-	8. ROFO Code:				_	cial /	Analyst:		
1	38439984			0401						homas		
				0101	Section	າ 2						
Calc	culation of ACC Units for	r the 1	2-mont	h period from July			that is prior to the	first da	av of	the Fundin	a Perioc	1:
		+		Added to ACC	-		s Deleted from AC		=	ACC Units		
	35	-	Cinto,	0		Oilit	0	,,,		35	5 011 070 0	<i>5,</i> 2 0 . 0
										Co	olumn C	
Line	('atagory			Colu	ımn A		Column	_		Resident		ation Unit
No.	o mogo. y			Unit N	l onths	E	Eligible Unit Month	ns(EUM	s)		l articipa Months	ation onit
Cate	gorization of Unit Month	hs:					First of Mo	nth				
	upied Unit Months						✓ Last of Mo					
01	Occupied dwelling units - by	y public	;									
	housing eligible family unde				405		4	05			405	
02	Occupied dwelling units - by employee, police officer, or personnel who is not otherw public housing	other s			0						0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on pro- Calculation of Operating Sub-	us fund revious	ding		0			0			0	
Vaca	ant Unit Months			•		*						
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that all special use units							0				
07	Units vacant due to litigation	า			0			0				
80	Units vacant due to disasters	rs			0			0				
09	Units vacant due to casualty	y losse	S		0			0				
10	Units vacant due to changing	ng mark	cet		0			0				
	conditions				U							
11	Units vacant and not catego	orized a	bove		15							
	er ACC Unit Months											
12	Units eligible for asset repos	_			0							
	and still on ACC (occupied of											
13	All other ACC units not cated	acrize	ahove h	i i	0							

			Орег	ating Fund Project Num GA23800
	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	420	420	405
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
-	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		OCOLIOII O		IIID Madifications
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		****	***
1	PUM project expense level (PEL)		\$368.05	\$368.05
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$377.62	\$377.62
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$158,600	\$158,600
	ies Expense Level (UEL)		¢50.40	#FO.40
5	PUM utilities expense level (UEL) (from Line 26 of		\$50.10	\$50.10
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$21,042	\$21,042
	Ons		0.0	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,358	\$3,358
0	Cost of independent audit		\$5,450	\$5,450
1 2	Funding for resident participation activities Asset management fee		\$850	\$850
3	Information technology fee		\$0	\$0 \$840
<u>3</u> 4	Asset repositioning fee		\$840 \$0	\$040 \$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,498	 \$10,498
7	Total Formula Expenses (Part A, Line 04 plus L		\$190,140	\$190,140
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine ob plus Line 16)	\$150,140	\$150,140
1	PUM formula income		\$153.18	\$153.18
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$153.18	\$153.18
4	Total Formula Income (Part B, Line 03 times S	·	\$64,336	\$64,336
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	Ψο 1,000	40.,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		-	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$125,804	\$125,804
2	Cost of independent audit (Same as Part A, Line	10)	\$5,450	\$5,450
3	Formula amount (greater of Part D, Lines 01 or 02		\$125,804	\$125,804
art E	Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$125,804
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

			;	Section	า 1							
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ding	Period:	01/01/2	2017 to	12/31/2017
7	ousing Authority of the City of Sopertor 00 EASTMAN Road OPERTON, GA, 30457-1431	า					3. Туре	✓	Submiss Original Revision			
	CC Number:	[4	5. Fiscal Year End:				6 One	ratin	g Fund	Project	Numl	her:
	-3908			6/30	9/30		G A			0 0		0 0 1
	UNS Number:		12/31 👽 3/31	0/30 🗀	5/50	HUD Use O			3 3	0 0	0 ,	0 0 1
1.0	ono number.	-	n DOEO Cada			HOD OSE O		-:-1	A a la4			
0	28223972		8. ROFO Code:						Analyst Dow Wil			
U	20223912		0401	Section			WIICH	iic D	DOW WII	iidiii3		
Calc	culation of ACC Units for the 12-i	mant					firet d	21/ 0	f tha Eu	ndina E	Pariad	
	1		Added to ACC	- TO June	ı	its Deleted from AC	10	ay 0 =		Units o		
AUC	120	iilə F	0		UII	0	,,	_		120	11 0/30/	72010
										Colu	mn C	
Line	Catagory		Colur	mn A		Column	В					41 11 14
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resid	ent Pai Mor	-	tion Unit
0-4-	manipotion of Unit Mantho.					Tiret of Me	مادم			IVIOI	11115	
	egorization of Unit Months:					First of Mo						
0 cc	upied Unit Months Occupied dwelling units - by public											
01	housing eligible family under lease		1,	383		1,3	83			1	,383	
02	Occupied dwelling units - by PHA											
02	employee, police officer, or other secu personnel who is not otherwise eligibl public housing			0							0	
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	ided		0			0				0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0				0	
Vaca	ant Unit Months		+			l						
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			0			0					
10	Units vacant due to changing market			0			0					
	conditions			0			O					
11	Units vacant and not categorized above	ve		57								
Othe	er ACC Unit Months			-								
12	Units eligible for asset repositiong fee			0								
	and still on ACC (occupied or vacant)											
13	All other ACC units not categorized at	OVE		0								

			5 ps.	ating Fund Project Nun GA23900
alc	ulations Based on Unit Months:			
4	Limited vacancies		43	
5	Total Unit Months	1,440	1,426	1,383
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			115
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity tel decet representationing tes	Section 3		
ine	D. contaction		Downsort divining	HUD Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$346.23	\$346.23
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$355.23	\$355.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$506,558	\$506,558
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fe	orm HUD-52722)	\$41.75	\$41.75
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$59,536	\$59,536
\dd-	1	-	******	* ,
)7	Self-sufficiency		\$0	\$0
)8			\$0	\$0
	Energy loan amortization		T -	* -
)9	Payment in lieu of taxes (PILOT)		\$10,319	\$10,319
10	Cost of independent audit		\$5,500	\$5,500
1	Funding for resident participation activities		\$2,875	\$2,875
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,880	\$2,880
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,574	\$21,574
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$587,668	\$587,668
art l	B. Formula Income			
)1	PUM formula income		\$130.68	\$130.68
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$130.68	\$130.68
)4		ection 2, Line 15, Column B)	\$186,350	\$186,350
	C. Other Formula Provisions	ction 2, Line 13, Column b)	Ψ100,330	ψ100,000
1 1	Moving-to-Work (MTW)		\$0	\$0
				· · · · · · · · · · · · · · · · · · ·
)2	Transition funding		\$0	\$0
)3	Other	(O. 15 04 th	\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			.
)1	Formula calculation (Part A, Line 17 minus Part B,		\$401,318	\$401,318
2	Cost of independent audit (Same as Part A, Line 10	,	\$5,500	\$5,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$401,318	\$401,318
art I	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$401,318
	Adjustment due to availability of funds			\$0
)2				<u> </u>
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				5	Section	า 1				
1. N	ame and Address of Publi	ic Housii	ng A	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
10	ousing Authority of the City of M 60 BRIGGS Street IC CAYSVILLE, GA, 30555-253	-	е					3. Туре	✓	Submission: Original Revision No.
	CC Number:) <u></u>	5	. Fiscal Year End:				6 One	ratin	ng Fund Project Number:
	-3716		Г	☐ 12/31 ☐ 3/31 ☑ 6	/30 🗆	9/3		G A		
	UNS Number:			12/31 _ 3/31 💽 0	,30 🗀	5/5	HUD Use O			4 1 0 0 0 0 0 1
	ono nambon.			8. ROFO Code:			1100 036 0		oial	Analyst:
	05022350		0	0401						Reeves
- 0	00022000		_		Section	n 2)	Dolai	o o.	
Calc	culation of ACC Units for t	ho 12-ma	nth					firet d	2V 0	f the Funding Period:
	Units on 7/1/2015 +	1		dded to ACC	-	1	nits Deleted from A	1	ay 0 =	ACC Units on 6/30/2016
AUC	88	Onic	3 A	0		UI	0	<i>.</i> C	_	88
										Column C
Line	Cotogony			Colum	<u>ın A</u>		Column	В		
No.	Category			Unit Mo	onths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Unit Months
0-1-		-					Times of Ma	41		WORTHS
	egorization of Unit Months	5.					✓ First of Mo Last of Mo			
0 cc	upied Unit Months Occupied dwelling units - by p	ublic						711611		
01	housing eligible family under I			1,0)49		1,0	49		1,049
02	Occupied dwelling units - by F									
02	employee, police officer, or otherwise public housing	her securit			0					0
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13	not include	d		0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0		0
Vaca	ant Unit Months			-			-			
05	Units undergoing modernization	on			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are occu by police officers and that also special use units		5					0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0			0		
09	Units vacant due to casualty lo	osses			0			0		
10	Units vacant due to changing	market			0			0		
	conditions				0			U		
11	Units vacant and not categorize	zed above			7					
Othe	er ACC Unit Months									
12	Units eligible for asset repositi	iong fee			0					
	and still on ACC (occupied or	vacant)			U					
13	All other ACC units not catego	rized ahov	/Δ		Λ					

			Oper	ating Fund Project Numl GA241000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	1,056	1,056	1,049
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			87
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
	ect Expense Level (PEL)		***	A- :-
) <u>1</u>	PUM project expense level (PEL)		\$318.08	\$318.08
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$326.35	\$326.35
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$344,626	\$344,626
	ies Expense Level (UEL)		# 04.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$64.98	\$64.98
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$68,619	\$68,619
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,842	\$8,842
0	Cost of independent audit		\$1,830	\$1,830
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,112	\$2,112
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$14,959	\$14,959
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$428,204	\$428,204
art E	B. Formula Income			
1	PUM formula income		\$164.66	\$164.66
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$164.66	\$164.66
4		ection 2, Line 15, Column B)	\$173,881	\$173,881
	C. Other Formula Provisions		Ţ., 0,00.	Ţ . ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u></u>	Ψ	Ψ
		Line 04 plus Part C. Line 04)	\$254,323	\$254,323
1 2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line		\$254,323	\$254,323 \$1,830
2 3		•		\$1,830 \$254,323
	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$254,323	₹204,323
		ııy <i>ı</i>		ФОГ 4 OOO
1	Formula amount (same as Part D, Line 03)			\$254,323
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
5	lousing Authority of the Cit 03 BOY SCOUT Road YRON, GA, 31008-7137	ty of Byr	on						3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ect Numi	per:
	1542				12/31 3/31	6/30	9/3	0	G A				0 0 1
	UNS Number:							HUD Use C		- -		<u> </u>	, , , , .
				R	ROFO Code:				ī	ncial	Analyst:		
8	72807375			٠.	0401						Reeves		
				-	0.0.	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	f the Funding	a Period	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	32				0	†		0		•	32		
		+				_		0.1	_		Col	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont		/Is)	Resident F	Participation	tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth	-		0.11.10	
	upied Unit Months	111110.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un					382		3	882			382	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months							T-					
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			2							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

.			Oper	ating Fund Project Numb GA2430000
<u>Saic</u> 14	ulations Based on Unit Months:		2	
	Limited vacancies	224		202
15 16	Total Unit Months	384	384	382
0	Units eligible for funding for resident			32
	participation activities (Line 15C divided			32
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
!	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$361.79	\$361.79
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.20	\$371.20
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$142,541	\$142,541
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$100.52	\$100.52
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$38,600	\$38,600
\dd-(27	+55,655	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,545	\$2,545
10	Cost of independent audit			
1	<u> </u>		\$6,000	\$6,000
	Funding for resident participation activities		\$800	\$800
2	Asset management fee		\$0	\$0
3	Information technology fee		\$768	\$768
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	<u> </u>	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$10,113	\$10,113
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$191,254	\$191,254
art E	B. Formula Income			
1	PUM formula income		\$193.76	\$193.76
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$193.76	\$193.76
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$74,404	\$74,404
art C	C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, ,		
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$116,850	\$116,850
2	Cost of independent audit (Same as Part A, Line 1)		\$6,000	\$6,000
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$116,850	\$116,850
	E. Calculation of Operating Subsidy (HUD Use On		ψ110,050	φ110,030
		<i>)</i>		\$116,850
2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			
)3	The state of the s			\$0 \$0
J	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	oue Line 02 minus Line 02)		\$0 \$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							
				Section	1		
1. N	ame and Address of Public	Housing	g Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
7	ousing Authority of the City of M 7 RALPH CHAMBLEE Drive IENLO, GA, 30731-6417	lenlo				3. Type o	f Submission: Original Revision No.
	CC Number:		5. Fiscal Year Er	nd:		6 Onerat	ing Fund Project Number:
	-2298				9/30	+	2 4 4 0 0 0 0 0 1
	UNS Number:			• 0/30 _ 3	HUD Use		
	one namber.		8. ROFO Code:		1100 036		al Analyst:
0	19529556		0401			Carla Y.	
- 0	15525556		0401	Section	. 2	Odna 1.	7.10.011
Calc	culation of ACC Units for th	o 12-mor	oth period from Ju			a firet day	of the Funding Period:
	Units on 7/1/2015 +	1	Added to ACC	1 1	Units Deleted from A	1	= ACC Units on 6/30/2016
AUC	20	Units	0	+	Onits Deleted from A		20
							Column C
Line	Category		<u>C</u>	olumn A	Column	<u> B</u>	
No.	Category		Ur	nit Months	Eligible Unit Mon	ths(EUMs)	Resident Participation Unit Months
Cata	gorization of Unit Months:				✓ First of M	onth	WIOTILITS
					Last of M		
01	upied Unit Months Occupied dwelling units - by pu	ıhlic					
	housing eligible family under le			216		216	216
02	Occupied dwelling units - by Pl						
	employee, police officer, or oth personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subside	funding ious		0		0	0
Vaca	ant Unit Months				+		
05	Units undergoing modernization	n		1		1	
06	Special use units			0		0	
06a	Units on Line 02 that are occup by police officers and that also special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty lo	sses		0		0	
10	Units vacant due to changing n	narket		0		0	
	conditions			0		O	
11	Units vacant and not categorize	ed above		23			
Othe	er ACC Unit Months						
12	Units eligible for asset reposition	ng fee		0			
	and still on ACC (occupied or v						
13	All other ACC units not categor	avode basi		0			

			Oper	ating Fund Project Numb GA2440000
<u>Calc</u> 4	ulations Based on Unit Months: Limited vacancies		23	
		242		24.0
5 6	Total Unit Months	240	240	216
6	Units eligible for funding for resident			4.0
	participation activities (Line 15C divided			18
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$350.23	\$350.23
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$359.34	\$359.34
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$86,242	\$86,242
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$72.59	\$72.59
5 <u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$17,422	\$17,422
	Ons	···· 2)	****,*==	*************************************
7	Self-sufficiency		\$0	\$0
			\$0	\$0 \$0
8	Energy loan amortization		·	
9	Payment in lieu of taxes (PILOT)		\$2,872	\$2,872
0	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee	-	\$0	\$0
5	Costs attributable to changes in federal law, regula	·	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$6,802	\$6,802
7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$110,466	\$110,466
art I	B. Formula Income			
1	PUM formula income		\$215.02	\$215.02
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$215.02	\$215.02
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$51,605	\$51,605
art (C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
3 4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ
	Formula calculation (Part A, Line 17 minus Part B,	Line (Minlus Port C. Line (M)	\$58,861	\$58,861
1				
2	Cost of independent audit (Same as Part A, Line 10	•	\$3,000	\$3,000 \$59,964
3	Formula amount (greater of Part D, Lines 01 or 02)		\$58,861	\$58,861
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		* 50.00;
1	Formula amount (same as Part D, Line 03)			\$58,861
	Adjustment due to availability of funds			\$0
				\$0
2 3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Pub	lic Hou	using	Agency:				2. Fund	ling	Period: 01/01/2017	to 12/31/2017
1	ousing Authority of the City of PATTERSON PLACE P. O. GLETHORPE, GA, 30742-338	BOX 20						3. Туре	V	Submission: Driginal Revision No	
	CC Number:	02	19	5. Fiscal Year End:				6. Oper	ating	g Fund Project Nu	mber:
	-3905				6/30	9/30		G A		4 6 0 0 0	0 0 1
	UNS Number:		-		0/00	0/00	HUD Use O			7 0 0 0 0	0 0 1
	ono manibor.		-	0 DOFO Code:			1100 036 0		-!-!	A a l	
0	57795253		-	8. ROFO Code:				La Tio		Analyst:	
9	31193233			0401	Section			La ric	ia vvi	13011	
Cala	culation of ACC Units for	tho 12	mant	h pariod from July			that is prior to the	first de	ov of	the Funding Perio	
		1		Added to ACC	1			1	ay Oi =	ACC Units on 6/3	
ACC	74	+ _0	IIIII F	0	-	Uni	ts Deleted from AC	,,,	_	74	30/2016
							U				
Line No.	('atadary				mn A ⁄lonths	ı	<u>Column</u> Eligible Unit Month	_	s)	Column C Resident Particip	– pation Unit
										Months	
	egorization of Unit Month	s:					✓ First of Mo Last of Mo	nth nth			
	upied Unit Months	I- P -		1			Last of Ivio	1101	1		
01	Occupied dwelling units - by housing eligible family under				877		8	77		877	
02	Occupied dwelling units - by										
02	employee, police officer, or of personnel who is not otherwise public housing	other sec			0					C)
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	t not incl	uded		0			0		C)
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	ıs fundin evious			0			0		C)
Vaca	ant Unit Months										
05	Units undergoing modernizat	tion			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		y as					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters	3			0			0			
09	Units vacant due to casualty	losses			0			0			
10	Units vacant due to changing	market	i		0			0			
L	conditions				0						
11	Units vacant and not categor	rized abo	ove		11						
Othe	er ACC Unit Months										
12	Units eligible for asset reposi	itiong fee	е		0						
	and still on ACC (occupied o	or vacant	t)		J						
13	All other ACC units not cated	norized a	hove		0						

			Opera	ating Fund Project Numb GA246000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	888	888	877
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			73
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$286.20	\$286.20
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.50	\$292.50
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$259,740	\$259,740
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$9.04	\$9.04
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$8,028	\$8,028
\dd-(•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,654	\$12,654
0	Cost of independent audit		\$4,900	\$4,900
1	Funding for resident participation activities		\$1,825	\$1,825
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,776	\$1,776
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,155	\$21,155
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>		
.7 Part l	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$288,923	\$288,923
1	PUM formula income		\$165.57	\$165.57
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$165.57	\$165.57
			\$147,026	\$147,026
4		ection 2, Line 15, Column B)	\$147,020	\$147,020
	C. Other Formula Provisions		00	Φ0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	4 O Linea Od through 200	\$0	\$0
4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$141,897	\$141,897
2	Cost of independent audit (Same as Part A, Line 1	•	\$4,900	\$4,900
3	Formula amount (greater of Part D, Lines 01 or 02)		\$141,897	\$141,897
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$141,897
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01	/2017 to 12/	/31/2017
5	lousing Authority of the Cit 74 TRIUNE Avenue HOMASTON, GA, 30286-		maston						3. Тур	✓ (Submission: Original Revision No		
_	CC Number:			5. Fiscal Ye	ear End:				6. Ope	rating	g Fund Projec	ct Number	 Γ:
Α	-3123			<u> </u>	3/31	6/30	9/30)	G A		4 7 0 0		0 1
7. D	UNS Number:							HUD Use C	nly				
				8. ROFO Co	ode:				Finar	ncial /	Analyst:		
1	44435716			0401						n Broo			
				-1		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jun	e 30	that is prior to the	first d	lay of	the Funding	Period:	
	C Units on 7/1/2015	+		Added to A		-		its Deleted from A		=	ACC Units		16
	200			0				0			200		
Line No.	Category	у				<u>ımn A</u> Vlonths		<u>Column</u> Eligible Unit Montl	_	/Is)	Resident Pa	umn C articipation onths	n Unit
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth	-			
Occ	upied Unit Months							✓ Last of Mo					
01	Occupied dwelling units				-	202		0.0	00			2 202	
	housing eligible family u			2,383		2,3	000			2,383			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
	ant Unit Months									·			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units	at also q							0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			17							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
40	and still on ACC (occupi												
13	All other ACC units not c	alegoriz	eu apove	1		0							

			Oper	ating Fund Project Numb GA247000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	2,400	2,400	2,383
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			199
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access representing for	Section 3		
ine	Description		Paguagted by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULINGTIONS
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$347.04	\$347.04
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$356.06	\$356.06
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$854,544	\$854,544
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$111.04	\$111.04
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$266,496	\$266,496
Add-		,		, ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$21,734	\$21,734
10	Cost of independent audit		\$9,167	\$9,167
1	Funding for resident participation activities		\$4,975	\$4,975
12				· '
	Asset management fee		\$0	\$0
13	Information technology fee		\$4,800	\$4,800
14	Asset repositioning fee	-Cara and a same	\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$40,676	\$40,676
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,161,716	\$1,161,716
art I	B. Formula Income			
)1	PUM formula income		\$241.27	\$241.27
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$241.27	\$241.27
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$579,048	\$579,048
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	•
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount		Ψ0	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$582,668	\$582,668
)1)2	Cost of independent audit (Same as Part A, Line		\$562,666	\$9,167
	·	•		
)3 Port F	Formula amount (greater of Part D, Lines 01 or 02		\$582,668	\$582,668
	E. Calculation of Operating Subsidy (HUD Use Or	шу)		#500.000
)1	Formula amount (same as Part D, Line 03)			\$582,668
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1				
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201
5	lousing Authority of the Cit 74 TRIUNE Avenue HOMASTON, GA, 30286-		omaston						3. Туре	•	Submission: Original Revision No
	CC Number:	0011		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	-3123				12/31 3/31	6/30	9/3	0	G A		
	UNS Number:							HUD Use C			
				R	ROFO Code:				ī	rcial	Analyst:
1	44435716			0.	0401					n Bro	
				-	0.0.	Section	n 2	!			
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	av o	f the Funding Period:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016
	88				0	+		0			88
		+				_	ı	0.1	_		Column C
Line No.	Category	у				<u>mn A</u> Nonths		Column Eligible Unit Mont	_	ls)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-	
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								
	housing eligible family ur				1	,049		1,0)49		1,049
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	•				0			0		
10	Units vacant due to chan	iging ma	ırket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			7					
	er ACC Unit Months										
12	Units eligible for asset re		-			0			0		
	and still on ACC (occupie										
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Nun GA24700
alc	ulations Based on Unit Months:			GA24700
1	Limited vacancies		7	
5	Total Unit Months	1,056	1,056	1,049
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			87
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine lo.	Descripti	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$297.10	\$297.10
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 0	2)	\$304.82	\$304.82
4	PEL (Part A, Line 03 times Section 2, Line 15,	•	\$321,890	\$321,890
Jtilit	ies Expense Level (UEL)	·		
5	PUM utilities expense level (UEL) (from Line 26	5 of form HUD-52722)	\$98.58	\$98.58
6	UEL (Part A, Line 05 times Section 2, Line 15,	•	\$104,100	\$104,100
۰dd	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,563	\$9,563
0	Cost of independent audit		\$4,033	\$4,033
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,112	\$2,112
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	<u> </u>	\$17,883	\$17,883
7	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$443,873	\$443,873
art I	B. Formula Income			
1	PUM formula income		\$241.27	\$241.27
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B		\$241.27	\$241.27
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$254,781	\$254,781
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of	Part C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	i ait o, Lilles of tillough os)	DO DO	\$0
	Formula calculation (Part A, Line 17 minus Pa	art B. Line 04 plus Part C. Line 04)	\$189,092	\$189,092
1 2	Cost of independent audit (Same as Part A, Li		\$189,092	\$189,092
<u>2</u> 3	Formula amount (greater of Part D, Lines 01 of	,	\$4,033 \$189,092	ֆ4,∪33 \$189,092
	E. Calculation of Operating Subsidy (HUD Use		ψ103,032	φ109,092
1	Formula amount (same as Part D, Line 03)	,,		\$189,092
2	Adjustment due to availability of funds			\$109,092
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 0	1 minus Lino 02 minus Lino 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

IIIIOIIII	ation are required to obtain a	benent. I	ne inionna	lliOII	requested does not tend	a itsell to co	mue	entiality.							
						Section	า 1								
1. N	ame and Address of I	Public	Housing	J Ag	jency:				2. Fun	ding	Period:	: 01/0	1/2017	to 12	2/31/2017
8:	lousing Authority of the Cit 22 PERIMETER Road ERRY, GA, 31069-2141	ty of Per	ry						3. Тур	✓ (ubmis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	rating	Fund	Proje	ect Nu	mbe	r:
Α	-2826			П	12/31 🗸 3/31 🗌	6/30	9/30		G A		5 2	T T	0 0	0	0 1
7. D	UNS Number:							HUD Use O	nlv						
				R	ROFO Code:					ncial A	Analyst	١٠			
0	69679228				0401						ıntrymar				
	000.0220				0401	Section	n 2)	3 -		.,				
Calc	culation of ACC Units	for the	12-mon	th r	neriod from July				first o	lav of	the Fu	ndina	n Peri	oq.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC				016
	50	† •	- Cinto	0		E ¹	011	0		-	7.00	50	011 0/	00,_	
Line No.		y				mn A Ionths		Column Eligible Unit Montl	_	/Is)	Resid	lent F	lumn Partici	_ patic	on Unit
Cate	gorization of Unit Mo	nths:						☐First of Mo	nth						
	upied Unit Months							✓ Last of Mo	nth						
01	Occupied dwelling units	- by pub	lic												
	housing eligible family un	nder lea	se			595		5	95				598	5	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0				ı	0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing moderr	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu	_ •				0			0						
10	Units vacant due to chan	iging ma	rket			0	_		0						
	conditions					U									
11	Units vacant and not cate	egorized	above			5									
Othe	er ACC Unit Months						-								
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numb GA252000
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		5	
5	Total Unit Months	600	600	595
6	Units eligible for funding for resident			
	participation activities (Line 15C divided by 12)			50
nac	ial Provision for Calculation Of Utilities Ex	nense Level:		
7	Unit months for which actual consumption	perise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$346.90	\$346.90
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$354.53	\$354.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$212,718	\$212,718
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$68.17	\$68.17
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$40,902	\$40,902
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,806	\$5,806
0	Cost of independent audit		\$6,200	\$6,200
1	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,456	\$14,456
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$268,076	\$268,076
	3. Formula Income		¢4.0.4.40	\$4C4.40
1	PUM formula income		\$164.19	\$164.19
3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$0.00 \$164.19	\$0.00 \$164.19
	,	,	\$98,514	\$98,514
)4 Part C	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	ection 2, Line 13, Column B)	\$30,314	Φ90,314
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	y /	**	* -
)1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$169,562	\$169,562
2	Cost of independent audit (Same as Part A, Line		\$6,200	\$6,200
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$169,562	\$169,562
	. Calculation of Operating Subsidy (HUD Use O			• •
1	Formula amount (same as Part D, Line 03)			\$169,562
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

4 N	lama and Address of I	Dulalia I	laalma	A	Sectio	n 1		. -		D		
1. N	ame and Address of I	Public I	Housing	Agency:				2. Fun	ding I	Period: 01/01/2	017 to 12/3	1/2017
7	lousing Authority of the Cit 00 ELDER DRIVE	-	men					3. Туре	✓ C	Submission: Original Revision No.		
	REMEN, GA, 30110-0000 CC Number:)	ĺ	5. Fiscal Year En	d.			6 One		g Fund Project	Number	
						0/00						
	-2296			✓ 12/31	☐ 6/30 ☐	9/30		G A	2	5 4 0 0	0 0 0	0 1
7. D	UNS Number:						HUD Use O					
				8. ROFO Code:						Analyst:		
0	30044911			0401				Chris	tine Ar	rnold		
					Sectio							
	culation of ACC Units				ıly 1 to Jun					1		
ACC	C Units on 7/1/2015	+	Units A	Added to ACC	-	Unit	ts Deleted from AC	CC	=	ACC Units or	ı 6/30/201	6
	80			0			0		1	80		
Line				C	olumn A		Column	В		Colun	nn C	
No.	('atadar')	y			it Months		Eligible Unit Montl	_	le)	Resident Par		Unit
				Oil	iit Months				.3,	Mon	ths	
	egorization of Unit Mo	nths:					First of Mo					
	upied Unit Months	h					Last of Ivic	711111				
01	Occupied dwelling units housing eligible family un				934		9	34			934	
02	Occupied dwelling units											
02	employee, police officer,											
	personnel who is not oth public housing				0						0	
03	New units - eligible to red	ceive sub	osidy									
	during the funding period on Lines 01, 02, or 05-13	but not			0			0			0	
04	New units - eligible to red											
	from 10/1 to 12/31 of pre				0			0			0	
	period but not included o Calculation of Operating		JS		U			U				
Vaca	ant Unit Months	Cazo.a,										
05	Units undergoing moderr	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are							0				
	by police officers and the special use units	at also qu	ualify as									
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	ging ma	rket		0			0				
	conditions				0			U				
11	Units vacant and not cate	egorized	above		26							
Othe	er ACC Unit Months			·								
12	Units eligible for asset re	position	g fee		0							
	and still on ACC (occupi	ed or va	cant)		0							
13	All other ACC units not c	ategoriza	ad ahove		0							

			GA254000
ulations Based on Unit Months:			
Limited vacancies		26	
Total Unit Months	960	960	934
Units eligible for funding for resident			
participation activities (Line 15C divided			78
by 12)			
ial Provision for Calculation Of Utilities Expe	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		U	
anguamy consideration and an analysis and an a	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
PUM project expense level (PEL)		\$349.65	\$349.65
Inflation factor		1.02200	1.02200
PUM inflated PEL (Part A, Line 01 times Line 02)		\$357.34	\$357.34
	nn B)	\$343,046	\$343,046
	,		
• • • • • • • • • • • • • • • • • • • •	orm HIID-52722)	\$22.35	\$22.35
		· ·	\$21,456
• • • • • • • • • • • • • • • • • • • •	IIII D)	Ψ21,400	Ψ21,430
		(0	
		· ·	\$0
		·	\$0
• • • • • • • • • • • • • • • • • • • •			\$15,693
.			\$4,000
		\$1,950	\$1,950
•		\$0	\$0
Information technology fee		\$1,920	\$1,920
Asset repositioning fee		\$0	\$0
		\$0	\$0
Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$23,563	\$23,563
Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$388,065	\$388,065
s. Formula Income	-		
PUM formula income		\$223.53	\$223.53
		-	\$0.00
	es 01 and 02)		\$223.53
			\$214,589
•	ction 2, Line 13, Column B)	\$214,303	\$214,309
			\$0
<u> </u>			\$0
			\$0
,	C, Lines 01 through 03)	\$0	\$0
Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$173,476	\$173,476
Cost of independent audit (Same as Part A, Line 10	0)	\$4,000	\$4,000
Formula amount (greater of Part D, Lines 01 or 02)		\$173,476	\$173,476
	y)		•
			\$173,476
			\$0
HUD discretionary adjustments			\$0
	us Line 02 minus Line 03)		\$ 0
	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ala Provision for Calculation Of Utilities Exp. Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colures Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Colurons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulat Total Add-Ons (Sum of Part A, Lines 07 through of the Cost attributable to changes in federal law, regulat Total Formula Expenses (Part A, Line 04 plus Lines) Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Otal Formula Income PUM promula income (Part B, Line 03 times Sec. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Cost of independent audit (Same as Part A, Line 10 CFormula amount (greater of Part D, Lines 01 or 02): Calculation of Operating Subsidy (HUD Use Onlean Incomula amount (greater of Part D, Lines 01 or 02): Calculation of Operating Subsidy (HUD Use Onlean Incomula amount (same as Part D, Line 03) Adjustment due to availability of funds	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) se Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Lines 07 through 15) Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM formula income PUM formula income PUM formula income PUM formula income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 04 plus Part C, Line 10, Cost of independent audit (Same as Part B, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 Adjustment due to availability of funds	Limited vacancies 26 Total Unit Months 960 Units eligible for funding for resident participation activities (Line 15C divided by 12) Iail Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses 1 Expense Level (PEL) PUM project expense level (PEL) Inflation factor 1,02200 PUM project expense level (PEL) Inflation factor 1,02200 PUM inflated PEL (Part A, Line 01 times Line 02) \$337, 34 PEL (Part A, Line 03 times Section 2, Line 15, Column B) \$343,046 28 Expense Level (UEL) (from Line 26 of form HUD-52722) \$22.35 PUEL (Part A, Line 05 times Section 2, Line 15, Column B) \$21,456 PUS Line (Part A, Line 05 times Section 2, Line 15, Column B) \$21,456 PUS Line (Part A, Line 05 times Section 2, Line 15, Column B) \$21,456 Pus Line (Part A, Line 05 times Section 2, Line 15, Column B) \$343,046 28 Expense Level (UEL) Publication of the Section 2, Line 15, Column B) \$21,456 Pus Line (Part A, Line 05 times Section 2, Line 15, Column B) \$21,456 Pus Line (Part A, Line 05 times Section 2, Line 15, Column B) \$21,456 Pus Line (Part A, Line 05 times Section 2, Line 15, Column B) \$21,456 Pus Line (Part A, Line 05 times Section 2, Line 15, Column B) \$21,456 Pus Line (Part A, Line 05 times Section 2, Line 15, Column B) \$21,456 Pus Line (Part A, Line 06 times Section 2, Line 15, Column B) \$22,355 Pus Line (Part A, Line 07 through 16) \$3,000 Pus Line (Part B, Line 07 through 16) \$23,563 Pus Line (Part A, Line 07 through 16) \$23,563 Pus Line (Part B, Line 07 through 16) \$22,563 Pus Line (Part B, Line 07 through 16) \$22,563 Pus Line (Part B, Line 07 through 16) \$22,563 Pus Line (Part B, Line 07 through 16) \$22,563 Pus Line (Part B, Line 07 through 16) \$22,563 Pus Line (Part B, Line 07 through 16) \$22,563 Pus Line (Part B, Line 07 through 16) \$22,563 Pus Line

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				;	Section	า 1					
1. N	ame and Address of Publi	ic Housin	g A	gency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2	017
1	ousing Authority of the City of N 01 BURTON Terrace AHUNTA, GA, 31553-9773	Nahunta						3. Туре	✓	Submission: Original Revision No	
	CC Number:		5.	Fiscal Year End:				6. Ope	ratin	ng Fund Project Number:	
	-3720				5/30	9/30		G A			1
	UNS Number:			12/01 0/01 0	,,00	5,0	HUD Use O				•
	ono number:		_	. ROFO Code:			1100 036 0		اماما	Analyst:	
	87984972		0.	0401						lemina	
- 0	01304312		_		Section	2	1	Onon	<u>uu </u>	g	
Calc	culation of ACC Units for the	ha 12-ma	nth					firet d	2V 0	f the Funding Period:	
	Units on 7/1/2015 +			dded to ACC	-		nits Deleted from A		ay 0 =	ACC Units on 6/30/2016	
AUC	41	Office		0		UI	0	<i>.</i> C	_	41	
										Column C	
Line	Cotogory			Colum	nn A		Column	B			
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Ur Months	ilt
0-1-		-					A Cinet of Ma	41		Wonths	
	egorization of Unit Months	5 :					First of Mo	onth onth			
Occ	upied Unit Months Occupied dwelling units - by p	ublio						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
U I	housing eligible family under I			4	480		4	80		480	
02	Occupied dwelling units - by F										
02	employee, police officer, or otl personnel who is not otherwise public housing	her security			0					0	
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13	not include	d		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0		0	
Vaca	ant Unit Months			-							
05	Units undergoing modernization	on			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occu by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	osses			0			0			
10	Units vacant due to changing	market			0			0			
	conditions				0			U			
11	Units vacant and not categorize	zed above			12						
Othe	er ACC Unit Months			-1							
12	Units eligible for asset repositi	-			0						
13	and still on ACC (occupied or				0						
11.3	THE COURT ALL COURS OF CATEOR										

			Opera	ating Fund Project Numb GA263000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
5	Total Unit Months	492	492	480
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption	201130 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for asset repositioning fee	Section 3		
ine	Description	Ocolion o	Degreeted by DUA	HUD Modifications
No.	Description		Requested by PHA	110D Woullications
	A. Formula Expenses			
	ect Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$307.12	\$307.12
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.88	\$313.88
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$154,429	\$154,429
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$5.89	\$5.89
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$2,898	\$2,898
\dd-		•		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,221	\$6,221
10	Cost of independent audit		\$3,525	\$3,525
1	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$1,000	\$1,000 \$0
13	Information technology fee		\$984	\$984
14	0.		·	· · · · · · · · · · · · · · · · · · ·
	Asset repositioning fee	-4:	\$0	\$0
15	Costs attributable to changes in federal law, regulator Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
16	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$11,730	\$11,730
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$169,057	\$169,057
	B. Formula Income			
)1	PUM formula income		\$146.94	\$146.94
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$146.94	\$146.94
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$72,294	\$72,294
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	<u> </u>	· · ·	·
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$96,763	\$96,763
)2	Cost of independent audit (Same as Part A, Line 1		\$3,525	\$3,525
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$96,763	\$96,763
	E. Calculation of Operating Subsidy (HUD Use On		700,. 00	+00,100
1	Formula amount (same as Part D, Line 03)			\$96,763
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02)		\$0 \$0
04	Flinds Unligated for Period (Part Filing in mi	nus i ne uz minus i ine u v		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

												
					Section	า 1						
1. N	ame and Address of Public	c Housing	g Aç	gency:				2. Fun	ding	Period: 01/01	/2017 to 12/31/2	017
4:	ousing Authority of Fulton Coun 273 Wendell Drive TLANTA, GA, 30336	ty						3. Туре	✓	Submission: Original Revision No.		
	CC Number:		5	Fiscal Year End:				6 One	ratin	ng Fund Proje	_ ct Number:	
	-3502		J.		6/30	0/3		G A		-	0 0 0 0	1
	UNS Number:			12/31 3/31	0/30	3/3	HUD Use O			10 4 0 0	, , 0 , 0 , 0 ,	
1.0	ono number.		_	D050 0 1			HOD OSE O			A 1 4		
	07702000			ROFO Code:				La Ti		Analyst:		
U	97792900			0401	04:	- 0	<u> </u>	La III	cia vv	7115011		
Cala	uniation of ACC Units for th		-4l		Section			. .		f the Francisco	Donie de	
	culation of ACC Units for the C Units on 7/1/2015 +				i to Jun					1		
ACC	9 +	Units		ded to ACC	-	Ur	nits Deleted from AC	<i>:</i> C	=	9	on 6/30/2016	
	<u> </u>			U			<u> </u>					
Line				Colu	mn A		Column	В			umn C	
No.	Category				onths		Eligible Unit Month	_ ns(EUN	ls)		articipation Ur	nit
_									- /	Mc	onths	
	egorization of Unit Months:						✓ First of Mo Last of Mo					
	upied Unit Months	1.12		1			Last of Ivio	or itti i	1			
01	Occupied dwelling units - by purify housing eligible family under le				108		1	08			108	
02	Occupied dwelling units - by Pl											
02	employee, police officer, or oth personnel who is not otherwise public housing	er security			0						0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included	Į		0			0			0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsideration	funding rious			0			0			0	
Vaca	ant Unit Months						-					
05	Units undergoing modernization	n			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occup by police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	sses			0			0				
10	Units vacant due to changing n	narket	_		0	_		0				
	conditions				U							
11	Units vacant and not categorize	ed above			0							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	ong fee			0							
	and still on ACC (occupied or v	vacant)										
13	All other ACC units not categor	rized ahove	_ د		0							

			Oper	ating Fund Project Num GA264000
alcı	ulations Based on Unit Months:			
1	Limited vacancies		0	
	Total Unit Months	108	108	108
	Units eligible for funding for resident			
	participation activities (Line 15C divided			9
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$421.43	\$421.43
	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$430.70	\$430.70
	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$46,516	\$46,516
	es Expense Level (UEL)	= ,	¥ -7	
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HIID-52722)	\$98.01	\$98.01
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$10,585	\$10,585
	• • • • • • • • • • • • • • • • • • • •	III D)	\$10,505	ψ10,303
	Ons		00	•
•	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$14,726	\$14,726
)	Cost of independent audit		\$9,733	\$9,733
	Funding for resident participation activities		\$225	\$225
) -	Asset management fee		\$0	\$0
3	Information technology fee		\$216	\$216
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	on, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$24,900	\$24,900
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$82,001	\$82,001
art E	3. Formula Income			
	PUM formula income		\$237.64	\$237.64
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$237.64	\$237.64
ļ	Total Formula Income (Part B, Line 03 times Sec	tion 2. Line 15. Column B)	\$25,665	\$25,665
	C. Other Formula Provisions		, ,,,,,,	* -,
	Moving-to-Work (MTW)		\$0	\$0
)	Transition funding		\$0	\$0 \$0
- }	Other		\$0	\$0 \$0
		C, Lines 01 through 03)	\$0	\$0
	,	o, Emos or unough os)	ΨU	φυ
	D. Calculation of Formula Amount	ine 04 plus Peril C. I.I. C.O.	# 50.000	#=0.000
<u> </u>	Formula calculation (Part A, Line 17 minus Part B, L		\$56,336	\$56,336
	Cost of independent audit (Same as Part A, Line 10)	\$9,733	\$9,733
	Formula amount (greater of Part D, Lines 01 or 02)		\$56,336	\$56,336
	. Calculation of Operating Subsidy (HUD Use Only	()		
	Formula amount (same as Part D, Line 03)			\$56,336
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 minu			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
4:	lousing Authority of Fulton 273 Wendell Drive TLANTA, GA, 30336	County							3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Pro	iect Nur	mber:
	-3502			ļ.		6/30	9/3	0	G A		6 4 0	0 0	0 0 8
	UNS Number:			Γ	, .2,0 0,0	0,00	0,0	HUD Use C			0 1 0		
				8	ROFO Code:					cial	Analyst:		
0	97792900			٠.	0401					cia W			
				-	0.0.	Section	n 2	!					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Fundir	ng Perio	od:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A			ACC Unit		
	76				0			0			76		
							•	Column	D		Co	olumn C	;
Line No.	Category	у				<u>ımn A</u> Months		Eligible Unit Mont	_	ls)		Particip Months	oation Unit
Cate	egorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					912			12			912	
	housing eligible family u					912		8	112			912	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	ı
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
	ant Unit Months				T								
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			0							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb GA2640000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	912	912	912
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			76
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ct Expense Level (PEL)		A	
)1	PUM project expense level (PEL)		\$425.43	\$425.43
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$434.79	\$434.79
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$396,528	\$396,528
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$50.01	\$50.01
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$45,609	\$45,609
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,900	\$1,900
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,824	\$1,824
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,724	\$3,724
.7	Total Formula Expenses (Part A, Line 04 plus L		\$445,861	\$445,861
	3. Formula Income	ine oo pius Line 10)	Ψ+10,001	ψ440,001
1	PUM formula income		\$210.97	\$210.97
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$210.97	\$210.97
4	Total Formula Income (Part B, Line 03 times S	,	\$192,405	\$192,405
	C. Other Formula Provisions	55.5.7.2, Emb 15, Goldmin B)	ψ.σΞ,.σσ	ψ.σ <u>=</u> , .σσ
1 1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u></u>	ΨΟ	Ψ
	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line 04\	\$253,456	\$253,456
)1				\$253,456 \$0
2	Cost of independent audit (Same as Part A, Line	•	\$0 \$253.456	* -
3	Formula amount (greater of Part D, Lines 01 or 02		\$253,456	\$253,456
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		#050.450
1	Formula amount (same as Part D, Line 03)			\$253,456
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
	Funds Unitrated for Period (Part Filline O.) M	inus i ine uz minus i ine u.si		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

														
						Section	า 1							
1. N	ame and Address of Pu	ıblic F	lousing	Agency:					2. Fun	ding	Period	: 01/01	/2017 to	o 12/31/201
4:	ousing Authority of Fulton C 273 Wendell Drive TLANTA, GA, 30336	County							3. Тур	✓	Submis Original Revision			
	CC Number:			5. Fiscal Yea	ar End				6 One	ratin	g Fund	Projec	- ct Nun	nher:
	-3502					6/30	a/3(G A				0 0	0 0 9
	UNS Number:			12/31	3/31	0/30	5/50	HUD Use O			0 4	0 (, 0	0 0 3
	ONO Number:			8. ROFO Co	do			1100 036 0		oial	Analys	4.		
0	97792900			0401	ue.				La Ti			ι.		
- 0	31132300			0401		Section	2			014 11	110011			
Calc	culation of ACC Units fo	or the	12-mon	th period fro	m .lulv				first d	av o	f the Fi	ındina	Perio	d ٠
	Units on 7/1/2015	+		Added to AC		-	ı	its Deleted from A	1	<u>ay 0</u> =	1			0/2016
7.00	16	т .	Offics /	0	<u> </u>		UII	0	<i>-</i>	_	700	16	011 0/3	0/2010
													ımn C	
Line	(atagory				<u>Colu</u>	mn A		Column	B		Doois			
No.	Category				Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUN	ls)	Resid		articipa onths	ation Unit
Cato	⊔ egorization of Unit Mont	the						✓ First of Mo	nth			1110	7110113	
	upied Unit Months	uis.						Last of Mo						
01	Occupied dwelling units - b	ldug vo	ic											
	housing eligible family und					189		1	89				189	
02	Occupied dwelling units - b													
	employee, police officer, or personnel who is not other public housing					0							0	
03	New units - eligible to receiduring the funding period b					0			0				0	
04	on Lines 01, 02, or 05-13 New units - eligible to recei	ivo oub	oidu											
04	from 10/1 to 12/31 of previous period but not included on partial Calculation of Operating St.	ous fur previou	nding			0			0				0	
Vaca	ant Unit Months	-						-						
05	Units undergoing moderniz	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that a special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casualt	ty losse	es			0			0					
10	Units vacant due to changi	ing mar	rket			0			0					
L	conditions					0								
11	Units vacant and not categ	orized	above			3								
Othe	er ACC Unit Months													
12	Units eligible for asset repo	ositiong	j fee			0								
	and still on ACC (occupied	d or vac	cant)			<u> </u>								
13	All other ACC units not cate	onorize	ad above			Ο	_							

			Sps.	ating Fund Project Num GA26400
	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	192	192	189
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Occilon 3		
lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$333.98	\$333.98
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$341.33	\$341.33
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$65,535	\$65,535
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$41.71	\$41.71
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$8,008	\$8,008
dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$384	\$384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$784	\$784
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$74,327	\$74,327
art E	3. Formula Income			
1	PUM formula income		\$384.34	\$384.34
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$384.34	\$384.34
4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$73,793	\$73,793
	C. Other Formula Provisions	,,	, , , , ,	, .,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	U/	7-	T.
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$534	\$534
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$534	\$534
	E. Calculation of Operating Subsidy (HUD Use Or		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7-7.
1	Formula amount (same as Part D, Line 03)			\$534
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01	/2017 to 12	2/31/2017
4:	ousing Authority of Fulton 273 Wendell Drive TLANTA, GA, 30336	County							3. Тур	✓ (Submission: Original Revision No.		
_	CC Number:			5.	Fiscal Year End:				6. One		g Fund Proje	_ ct Numbe	r·
	-3502			Γ.		6/30	9/3	0	G A		6 4 0 0		1 0
	UNS Number:					0,00	0,0	HUD Use C			10111010	, , , ,	
				R	. ROFO Code:					ncial	Analyst:		
0	97792900			0.	0401 0401					cia W			
	0.102000			-	0401	Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	f the Funding	Period:	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		016
	30				0		·	0		=	30		
			I						_		Colu	ımn C	
Line	Category	v			Colu	ımn A		Column			Resident Pa		on Unit
No.	outogo.	,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)		onths	on onit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se			348		3	348			348	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing			-		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				,								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			12							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above			0							

			Оры	ating Fund Project Nun GA26400
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	360	359	348
3	Units eligible for funding for resident			29
	participation activities (Line 15C divided by 12)			29
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*****	•
01	PUM project expense level (PEL)		\$311.86 1.02200	\$311.86
12	Inflation factor			1.02200
)3)4	PUM inflated PEL (Part A, Line 01 times Line 02)	mn R)	\$318.72 \$114,420	\$318.72 \$114,420
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	ס ווווו)	\$114,42U	φ114,42U
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$83.66	\$83.66
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$30,034	\$30,034
\dd-(2)	V 22,021	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
4	Asset repositioning fee Costs attributable to changes in federal law, regula	4:	\$0	\$0
5 16	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$1,445	\$0 \$1,445
.7	, ,	<u>'</u>	. ,	
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$145,899	\$145,899
1	PUM formula income		\$365.16	\$365.16
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$365.16	\$365.16
)4	Total Formula Income (Part B, Line 03 times Se	, , , , , , , , , , , , , , , , , , ,	\$131,092	\$131,092
	C. Other Formula Provisions			· · · · · · ·
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,			\$14,807
2	Cost of independent audit (Same as Part A, Line 1	•	\$0	\$0 \$4.4.007
3	Formula amount (greater of Part D, Lines 01 or 02)		\$14,807	\$14,807
	E. Calculation of Operating Subsidy (HUD Use On	ıyı		Φ44.0Ω 7
1 2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$14,807 \$0
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	j A	gency:				2. Fun	ding	Period: 01/01	/2017 to 12	2/31/2017
4:	lousing Authority of Fulton 273 Wendell Drive TLANTA, GA, 30336	County							3. Тур	✓ (Submission: Original Revision No.		
_	CC Number:			5	Fiscal Year End:				6 One		g Fund Projec	- ct Numbe	ır.
	-3502				12/31 3/31	6/30 🗸	9/30	0	G A		6 4 0 0		1 1
	UNS Number:			-	, .2,0 0,0	0,00	0,0	HUD Use C			0 1 0 0	, 0 0	- -
				R	ROFO Code:					ncial	Analyst:		
0	97792900			0.	0401					cia W			
					0.101	Section	າ 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lav of	f the Funding	Period:	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		016
	0				10	+		0		=	10		
			I								Colu	ımn C	
Line	Category	v			Colu	<u>ımn A</u>		Column	_		Resident Pa		on Unit
No.		,			Unit N	Months		Eligible Unit Mont	hs(EUN	/Is)		nths	Jii Oilit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se			46			46			46	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing			-		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				74			74			74	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			0							
Othe	er ACC Unit Months	-											
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					<u> </u>							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb GA2640000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	120	120	120
6	Units eligible for funding for resident	120	120	
	participation activities (Line 15C divided			10
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
7	Unit months for which actual consumption	301133 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description	Occilon o	Degree at a day DUA	HUD Modifications
No.	Description		Requested by PHA	TIOD WOULICATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$311.86	\$311.86
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.72	\$318.72
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$38,246	\$38,246
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$122.21	\$122.21
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$14,665	\$14,665
Add-		,	, , ,	. ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
1	Funding for resident participation activities		\$250	\$250
12				· · · · · · · · · · · · · · · · · · ·
	Asset management fee		\$0	\$0
13	Information technology fee		\$240	\$240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<i>'</i>	\$490	\$490
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$53,401	\$53,401
art I	3. Formula Income			
)1	PUM formula income		\$346.11	\$346.11
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$346.11	\$346.11
)4		ection 2, Line 15, Column B)	\$41,533	\$41,533
	C. Other Formula Provisions	,	. ,	. ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	, <u>-</u>	40	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line (M plus Part C Line (M)	\$11,868	\$11,868
)1)2	Cost of independent audit (Same as Part A, Line 1		\$11,000	\$11,000 \$0
		•	·	* -
3 Port F	Formula amount (greater of Part D, Lines 01 or 02		\$11,868	\$11,868
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		***
)1	Formula amount (same as Part D, Line 03)			\$11,868
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04		inua Lina (12) minua Lina (12)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1								
1. N	lame and Address of I	Public I	Housing	g Ag	jency:				2. Fun	ding	Period	d: 01/	01/201	7 to 12/	31/2017
	lousing Authority of the Co 12 MEMORIAL Terrace	ounty of I	Houston						3. Тур	✓ (Original		:		
V	VARNER ROBINS, GA, 31	1093-207	72								Revisio				
4. A	CC Number:			5. I	Fiscal Year End:				6. Ope	ratin	g Fund	d Pro	ject N	umber	':
	-3713				12/31 3/31	6/30	9/3	0	G A	2	6 8	0	0 0	0	0 1
7. D	UNS Number:							HUD Use C	nly						
				8.	ROFO Code:				Finar	ncial	Analys	st:			
1	44832156				0401				Deid	re S. F	Reeves				
						Section	n 2								
	culation of ACC Units	for the	12-mon	ith p	period from July	1 to Jun	e 3	0 that is prior to the	e first c	lay of	the F	undir	ıg Per	iod:	
ACC	C Units on 7/1/2015	+	Units		ded to ACC	-	Ur	nits Deleted from Al	CC	=	ACC		s on 6	30/20	16
	40			0)			0				40			
Line					Colu	ımn A		Column	В			Co	olumn	<u>C</u>	
No.	(:ategory	y				Months		Eligible Unit Mont	_	/Is)	Resi		Partic Month	ipatio	n Unit
Cate	gorization of Unit Mo	nths:						First of Mo	nth			•			
	cupied Unit Months	111110.						✓ Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic												
	housing eligible family un					471		4	71				47	7 1	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing					0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fui n previo	nding us			0			0					0	
	ant Unit Months							T							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					0			O						
11	Units vacant and not cate	egorized	above			9									
Oth	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupi					J									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	rating Fund Project Num
alc	ulations Based on Unit Months:			GA26800
ļ	Limited vacancies		9	
,	Total Unit Months	480	480	471
	Units eligible for funding for resident participation activities (Line 15C divided			39
	by 12)			
	cial Provision for Calculation Of Utilities Ex	kpense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ne	Decarintian		Requested by PHA	HUD Modifications
lo.	Description		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$320.32	\$320.32
2	Inflation factor		1.02200	1.02200
<u>: </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$327.37	\$327.37
, 1	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$157.138	\$157,138
	ties Expense Level (UEL)	idilii b)	Ψ137,130	ψ101,100
5	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722)	\$12.98	\$12.98
5	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$6,230	\$6,230
dd-	Ons			
•	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$7,377	\$7,377
)	Cost of independent audit		\$6,500	\$6,500
	Funding for resident participation activities		\$975	\$975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	h 15)	\$15,812	\$15,812
7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$179,180	\$179,180
	B. Formula Income		0.0.0	
<u> </u>	PUM formula income		\$184.95	\$184.95
2	PUM change in utility allowances	' 04 1 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L		\$184.95	\$184.95
	Total Formula Income (Part B, Line 03 times C. Other Formula Provisions	Section 2, Line 15, Column B)	\$88,776	\$88,776
111	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
, 		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		_
	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$90,404	\$90,404
2	Cost of independent audit (Same as Part A, Line		\$6,500	\$6,500
}	Formula amount (greater of Part D, Lines 01 or 0	,	\$90,404	\$90,404
	E. Calculation of Operating Subsidy (HUD Use C			
	Formula amount (same as Part D, Line 03)			\$90,404
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 r	minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public He	ousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
5	LINT AREA CONSOLIDATED 42 RICHARDSON Street IONTEZUMA, GA, 31063-1768						3. Туре	V	Submission: Original Revision No
	CC Number:		5. Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	-5000			6/30	9/30		G A	-1	8 0 0 0 0 0 0 1
	UNS Number:			0,00	0,00	HUD Use O		_	
		•	8. ROFO Code:			1100 030 0		cial	Analyst:
a	58244923		0401				Alice		Alialyst.
- 3	30244323		0401	Section	n 2		711100	1 014	
Calc	culation of ACC Units for the 1	2-mont	th period from July				firet d	av of	the Funding Period:
	1		Added to ACC	-	1	nits Deleted from AC	1	ay 01 =	ACC Units on 6/30/2016
AUC	341	Offics /	0		UII	0	,,		341
									Column C
Line	Category		Colu	<u>mn A</u>		Column	<u>B</u>		
No.	Category		Unit N	l onths		Eligible Unit Month	ns(EUM	ls)	Resident Participation Unit Months
Cata	gorization of Unit Months:					✓ First of Mo	nth		Months
						Last of Mo			
01	upied Unit Months Occupied dwelling units - by public	•							
	housing eligible family under lease		3	,748		3,7	48		3,748
02	Occupied dwelling units - by PHA								
	employee, police officer, or other s personnel who is not otherwise elic public housing			0					0
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0		0
Vaca	ant Unit Months		+			-1		1	
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses	S		0			0		
10	Units vacant due to changing mark	æt			-		0		
	conditions			0			U		
11	Units vacant and not categorized a	bove		296					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong			0					
	and still on ACC (occupied or vaca								
13	All other ACC units not categorized	d ahove		0					

			Opera	ating Fund Project Numb GA280000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		121	
15	Total Unit Months	4,044	3,869	3,748
6	Units eligible for funding for resident		3,000	•
	participation activities (Line 15C divided			312
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description	oconon o	Degree to d by DUA	HUD Modifications
No.	Description		Requested by PHA	HUD WOULICATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$353.54	\$353.54
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$362.73	\$362.73
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,404,128	\$1,403,402
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$13.38	\$13.39
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$51,794	\$51,806
Add-		,		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$37,747	\$37,747
10	Cost of independent audit		\$8,000	\$8,000
10	Funding for resident participation activities		\$7,800	\$7,800
12				. ,
	Asset management fee		\$0	\$0
13	Information technology fee		\$8,184	\$8,088
14	Asset repositioning fee	Cara and a second	\$6,371	\$6,371
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$68,102	\$68,006
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,524,024	\$1,523,214
art I	B. Formula Income			
01	PUM formula income		\$119.96	\$119.96
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$119.96	\$119.96
)4		ection 2, Line 15, Column B)	\$464,365	\$464,125
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	· · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		***	Ψ3
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$1,059,659	\$1,059,089
)2	Cost of independent audit (Same as Part A, Line 1)		\$8,000	\$8,000
)3	Formula amount (greater of Part D, Lines 01 or 02)	· ·	\$1,059,659	\$1,0 59 ,089
	E. Calculation of Operating Subsidy (HUD Use On		ψ1,005,005	φ1,033,033
		·y)		\$1.0E0.080
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$1,059,089
	•			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	aug Lina 02 minus Lina 02)		\$0 * 0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of I	Public I	Housing) A	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2	017
5	LINT AREA CONSOLIDA 42 RICHARDSON Street IONTEZUMA, GA, 31063-								3. Туре	✓ (Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
Α	-5000			\vdash] 12/31	6/30	9/3	0	G A		, , , , , , , , , , , , , , , , , , , 	6
7. D	UNS Number:							HUD Use C	nlv	-		_
				8.	ROFO Code:				1	cial	Analyst:	_
9	58244923				0401				Alice			_
				+		Section	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Funding Period:	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A			ACC Units on 6/30/2016	
	2				0	•		0			2	
						_		0-1			Column C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Participation Ur	ıit
_					.				-	•	Months	
	egorization of Unit Mo	nths:						✓ First of Mo	onth onth			
	upied Unit Months	le constant	P.		T			Last Of IVIC	ווווו	1		
01	Occupied dwelling units housing eligible family units					21			21		21	
02	Occupied dwelling units											
02	employee, police officer, personnel who is not oth public housing	or other	security	-		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0		0	
	ant Unit Months				· -			1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	•				0			0			
10	Units vacant due to chan	nging ma	rket	_		0	_		0			
	conditions											
11	Units vacant and not cate	egorized	above			3						
	er ACC Unit Months											
12	Units eligible for asset re		-	_		0	_					
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above			0						

Limited vacancies Total Unit Months			
Total Unit Months		1	
Total Offic World's	24	22	21
Units eligible for funding for resident			
participation activities (Line 15C divided			2
by 12)			
ial Provision for Calculation Of Utilities Exp	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines			
01 through 11, above, because of		U	
ong.com, ren accert representation in green	Section 3		
Description		Da successor at the DUA	HUD Modifications
Description		Requested by PHA	HUD Wodifications
A. Formula Expenses			
		*	
			\$390.90
			1.02600
		\$401.06	\$401.06
	nn B)	\$8,823	\$8,823
• • • • • • • • • • • • • • • • • • • •			
PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$0.00	\$0.00
UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$0	\$0
Ons		•	
Self-sufficiency		\$0	\$0
•		\$0	\$0
<u> </u>		·	\$0
, ,			\$0
			\$50
			\$0 \$0
•			\$48
•,		·	\$0
<u> </u>	tion or accommy		\$0 \$0
			 \$98
<u> </u>	,	·	•
	ne 06 plus Line 16)	\$8,921	\$8,921
		0.1000	
		·	\$119.96
			\$0.00
	<u> </u>		\$119.96
Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$2,639	\$2,639
. Other Formula Provisions			
<u> </u>		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
. Calculation of Formula Amount			
Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$6,282	\$6,282
		\$0	\$0
•	,	\$6,282	\$6,282
			\$6,282
Adjustment due to availability of funds			\$0
•			\$0
	nus Line 02 minus Line 03)		\$0
	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses Et Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colures Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Colures Expense Level (UEL) Pum utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Colures Expense Level (UEL) Poss Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulated Total Add-Ons (Sum of Part A, Lines 07 through) Total Formula Expenses (Part A, Line 04 plus Lines, Formula Income PUM formula income PUM formula income PUM dajusted formula income (Sum of Part B, Lines, Formula Income) Total Formula Income (Part B, Line 03 times Section 1, Lines, Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Cost of independent audit (Same as Part A, Line 14 Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Onlowed) Calculation of Operating Subsidy (HUD Use Onlowed) HUD discretionary adjustments	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses Et Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) SE Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Diss Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM change in utility allowances PUM adjusted formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (seme as Part D, Line 03) Adjustment due to availability of funds	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Hou	ısing	Agency:				2. Fundi	ng P	Period: 01/01/2017 to 12/31/2017
2	TOWAH AREA CONSOLIDATED 40 STONEWALL Street ARTERSVILLE, GA, 30120-3658						3. Type	▽ 0	ubmission: riginal evision No
	CC Number:	1	5. Fiscal Year End:				6. Opera	 atina	Fund Project Number:
	-5005			6/30	9/30		G A		8 1 0 0 0 0 0 1
	UNS Number:		12/01 👽 0/01	5/00	0,00	HUD Use O		-	0 1 0 0 0 0 0 1
	one number.	-	0 DOFO Code:			1100 036 0		:-! ^	mah sat
- 1	99682949		8. ROFO Code:				Gloria		nalyst:
	99002949		0401	Section			Olona	J. OIII	illions
Cala	culation of ACC Units for the 12-	mont				that is prior to the	first do	v of 1	the Funding Period:
			Added to ACC	to June				y Oi 1 =	ACC Units on 6/30/2016
ACC	235	IIIII F	0	-	Uni	its Deleted from AC	,,,	_	235
	1					0			
Line No.	Category		<u>Colur</u> Unit M			Column Eligible Unit Month	_	;)	Column C Resident Participation Unit
			U					,	Months
	egorization of Unit Months:					✓ First of Mo	nth		
	upied Unit Months				ı	☐Last of Mo	nun		
01	Occupied dwelling units - by public housing eligible family under lease		2.	766		2.7	66		2,766
02	Occupied dwelling units - by PHA		_,			_,.			
02	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0					0
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13	uded		0			0		0
04	New units - eligible to receive subside from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	y as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0			0		
L	conditions			0					
11	Units vacant and not categorized abo	ove		54					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee			0					
	and still on ACC (occupied or vacant	t)							
13	All other ACC units not categorized a	hove		Ω					

			Oper	ating Fund Project Numl GA281000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		54	
5	Total Unit Months	2,820	2,820	2,766
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			231
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engiamly for access specimenting for	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$445.49	\$445.49
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$455.29	\$455.29
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$1,283,918	\$1,283,918
	ies Expense Level (UEL)	, , , , , , , , , , , , , , , , , , ,	ψ1,203,310	\$1,233,313
		f (IIID E2722)	\$78.60	\$78.60
5	PUM utilities expense level (UEL) (from Line 26 of		·	
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$221,652	\$221,652
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$39,432	\$39,432
0	Cost of independent audit		\$2,750	\$2,750
1	Funding for resident participation activities		\$5,775	\$5,775
2	Asset management fee		\$11,280	\$11,280
3	Information technology fee		\$5,640	\$5,640
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$64,877	\$64,877
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,570,447	\$1,570,447
	3. Formula Income	ine oo pias Line 10)	¥1,010,111	¥1,616,111
			#0.4C.07	#0.4C 07
11	PUM formula income		\$246.27	\$246.27
)2	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$246.27	\$246.27
14		ection 2, Line 15, Column B)	\$694,481	\$694,481
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$875,966	\$875,966
2	Cost of independent audit (Same as Part A, Line		\$2,750	\$2,750
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$875,966	\$875,966
	E. Calculation of Operating Subsidy (HUD Use Or		T	+ 3. 0,000
1	Formula amount (same as Part D, Line 03)	•,		\$875,966
2	Adjustment due to availability of funds			\$0 \$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/2017
2	TOWAH AREA CONSOLIDATED 40 STONEWALL Street ARTERSVILLE, GA, 30120-3658						3. Туре	✓ 0	ubmission: riginal evision No
	CC Number:		5. Fiscal Year End:				6 Onera	ating	Fund Project Number:
	-5005			6/30	9/30		G A		8 1 0 0 0 0 0 2
	UNS Number:			0/30	3/30	HUD Use O		2	8 1 0 0 0 0 0 2
1.0	ono number.	-	0.00000			HOD OSE O		• • •	
	00682040		8. ROFO Code:				Gloria		Analyst:
- '	99682949		0401	Section	- 1		Gioria	J. 311	IIIIIolis
Cala	oulation of ACC Units for the 12	mant				Athat is prior to the	first da		the Funding Period.
	culation of ACC Units for the 12 C Units on 7/1/2015 + L			i to June					1
ACC	122 + L	Jnits A	Added to ACC	-	Uni	its Deleted from AC	<i>.</i> C	=	ACC Units on 6/30/2016
	122					U			
Line			Colu	mn A		Column	В		Column C
No.	Category			lonths		Eligible Unit Month	_ ns(EUMs	5)	Resident Participation Unit
								<u> </u>	Months
	egorization of Unit Months:					✓ First of Mo Last of Mo			
	upied Unit Months				ı	Last Of IVIO	1101	- 1	
01	Occupied dwelling units - by public housing eligible family under lease		1.	,361		1,3	61		1,361
02	Occupied dwelling units - by PHA		<u> </u>	<u></u>		·			· · · · · · · · · · · · · · · · · · ·
02	employee, police officer, or other se personnel who is not otherwise eligil public housing			0					0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	cluded		0			0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	et		0			0		
	conditions			U					
11	Units vacant and not categorized ab	ove		103					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe	ee		0					
	and still on ACC (occupied or vacan								
13	All other ACC units not categorized:	ahove		Ο					

Ilations Based on Unit Months: Limited vacancies Total Unit Months Units eligible for funding for resident		44	
Total Unit Months		11	
		44	
Units eligible for funding for resident	1,464	1,405	1,361
erine englere ret rationing for recident		·	
participation activities (Line 15C divided			113
by 12)			
al Provision for Calculation Of Utilities Exp	pense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		O .	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$445.11	\$445.11
Inflation factor		1.02200	1.02200
PUM inflated PEL (Part A, Line 01 times Line 02)		\$454.90	\$454.90
	ımn B)	\$639,135	\$639,135
es Expense Level (UEL)			
PUM utilities expense level (UFL) (from Line 26 of	form HUD-52722)	\$67.21	\$67.21
		\$94.430	\$94,430
	5/	ψο 1, 100	ψο ., .σσ
		0.2	\$0
•		·	· · · · · · · · · · · · · · · · · · ·
•		* -	\$0
, ,			\$19,765
			\$2,750
			\$2,825
•		1,	\$5,856
•			\$2,928
<u> </u>			\$0
		7 -	\$0
<u> </u>	<u>'</u>		\$34,124
	ine 06 plus Line 16)	\$767,689	\$767,689
		·	\$226.22
			\$0.00
PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$226.22	\$226.22
Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$317,839	\$317,839
. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
. Calculation of Formula Amount		-	
	, Line 04 plus Part C, Line 04)	\$449,850	\$449,850
			\$2,750
· · · · · · · · · · · · · · · · · · ·	•		\$449,850
		+	+
	• • • • • • • • • • • • • • • • • • • •		\$449,850
			\$0
·			\$0 \$0
	inus Line 02 minus Line 03)		\$0
	Description A. Formula Expenses Et Expense Level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columbrate Line 05 times Section 2, Line 15, Columbrate Line 05 times Section 2, Line 15, Columbrate Line 05 times Section 2, Line 15, Columbrate Line 05 times Section 2, Line 15, Columbrate Line 05 times Section 2, Line 15, Columbrate Line 05 times Section 2, Line 15, Columbrate Line 05 times Section 2, Line 15, Columbrate Line 05 times Section 2, Line 15, Columbrate Line 05 times Section 2, Line 15, Columbrate Line 05 times Section 2, Line 15, Columbrate Line 05 times Section 2, Line 15, Columbrate Line 05 times Section 2, Line 15, Columbrate Line 05 times Section 2, Line 15, Columbrate Line 16, Line 17, Line 17, Line 17, Line 17, Line 18, Line 17, Line 18, Line 18, Line 18, Line 19, Line 1	52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses It Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) SExpense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) INS Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM formula income PUM formula income PUM of change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (some as Part D, Line 03) Adjustment due to availability of funds	10 through 11, above, because of removed from Lines of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses It Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PUM inflated PEL (Part A, Line 01 times Line 02) PUM inflated PEL (Part A, Line 04 times Line 04) PEL (Part A, Line 05 times Section 2, Line 15, Column B) Se Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) Seft-sufficiency Energy loan amortization Solf-sufficiency Solf-sufficiency Energy loan amortization Solf-sufficiency Solf-sufficiency Solf-sufficiency Solf-sufficiency Energy loan amortization Solf-sufficiency Solf-suf

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1						
1. N	ame and Address of Public	Housing	Agency:			2	2. Fund	ling l	Period: 01	/01/2017	to 12/31/2017
5	OUTHEAST GEORGIA CONSO 01 W. Church Street P O Box 73 larys, GA, 31558		HOUSING A				3. Type	✓ (Submissior Original Revision No.		
	CC Number:		5. Fiscal Year End	d:			6. Oper	atino	Fund Pro	iect Nu	mber:
	-5007		12/31 3/31	6/30 🗸	9/30		G A		8 2 0	0 0	0 0 1
	UNS Number:					IUD Use Oi			0 - 0	1010	
			8. ROFO Code:			102 000 01	_	cial A	Analyst:		
1	96350375		0401						Dow William	S	
·			0401	Section	2						
Calc	culation of ACC Units for th	e 12-mon	th period from .lul			orior to the	first da	av of	the Fundi	na Perio	oq.
	Units on 7/1/2015 +	1	Added to ACC		Units Delete		1	=	ACC Unit		
	50	Omio	0		0		.0		50	011 0/	00/2010
										olumn (<u> </u>
Line	(atagory		Co	lumn A		Column E	<u>3</u>		_		<u>o</u> pation Unit
No.	Category		Unit	t Months	Eligible l	Unit Month	s(EUM	s)		Months	
Cate	gorization of Unit Months:					First of Mo	nth			WOILLIS	
						ast of Mo	nth				
01	upied Unit Months Occupied dwelling units - by pu	hlic									
0.	housing eligible family under le			588		58	38			588	}
02	Occupied dwelling units - by Ph										
	employee, police officer, or otherwise public housing	er security		0						()
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13			0			0			()
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding		0			0			()
Vac	ant Unit Months		+								
05	Units undergoing modernization	1		0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occup by police officers and that also special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty los	sses		0			0				
10	Units vacant due to changing m	arket		^			0				
	conditions			0			U				
11	Units vacant and not categorize	ed above		10							
Oth	er ACC Unit Months										
12	Units eligible for asset reposition	_		0							
10	and still on ACC (occupied or v										
13	All other ACC units not categor	IZEC ANOVE	1	0							

			Oper	ating Fund Project Numb GA282000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
5	Total Unit Months	598	598	588
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity to: dood topoonioning too	Section 3		
ine	Description		Degree at an by DUA	HUD Modifications
No.	Description		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$359.11	\$359.11
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$368.45	\$368.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$216,649	\$220,333
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$69.23	\$68.07
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$40,707	\$40,706
Add-		•		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$12,993	\$12,993
0	Cost of independent audit		\$5,200	\$5,200
1	Funding for resident participation activities		\$1,200	\$1,225
12	Asset management fee		\$1,200	\$1,225 \$0
13	Information technology fee			* -
13 14	0.		\$1,176	\$1,196
	Asset repositioning fee	4:	\$0	\$0
15	Costs attributable to changes in federal law, regulator Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
16	, , ,	<u>'</u>	\$20,569	\$20,614
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$277,925	\$281,653
art I	B. Formula Income			
)1	PUM formula income		\$127.45	\$127.45
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$127.45	\$127.45
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$74,941	\$76,215
art (C. Other Formula Provisions	,	•	·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			τ*
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$202,984	\$205,438
2	Cost of independent audit (Same as Part A, Line 1		\$5,200	\$5,200
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$202,984	\$205,438
	E. Calculation of Operating Subsidy (HUD Use On		Ψ 2 02,30 4	Ψ 2 UJ, 1 JO
	Formula amount (same as Part D, Line 03)	,,		\$205,438
)1)2	Adjustment due to availability of funds			
				\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	Line 02 minus Line 02)		\$0 \$0
04				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	ո 1								
1. N	ame and Address of Pu	blic F	lousing	Agency	<i>r</i> :				2. Fun	ding	Period	: 01/01	/2017	to 12/3	1/2017
5	OUTHEAST GEORGIA CON 01 W. Church Street P O Box larys, GA, 31558			OUSING	Α				3. Туре	✓	Submis Original Revision				
	CC Number:			5. Fisca	I Year End:				6. Ope	ratin	g Fund	Proie	ct Nu	mber:	
	-5007			12/31		6/30	9/30		G A				0 0	0 0	2
	UNS Number:					0,00	0,00	HUD Use O			J J Z	• •	<u> </u>	0 0	
				9 POE	O Code:			1100 000 0		oial	Analys	4.			
1	96350375			0401	J Coue.						Dow Wi				
	30000070			0401		Section	1 2			JO					
Calc	culation of ACC Units for	r tha	12-mon	th nerio	d from July				firet d	av of	f the Fi	ındina	Pario	٠d٠	
	Units on 7/1/2015	+		Added to		- LO June		its Deleted from A		ay 0				30/201	6
AUC	113	т -	Units	0	O ACC	1	UII	0		_	ACC	113	011 0/	30/20 IV	0
				1									umn (•	
Line	Category				Colu	<u>ımn A</u>		Column	<u>B</u>		D :	-		_	11 !4
No.	Category				Unit I	Months		Eligible Unit Month	ns(EUN	ls)	Resid		articip onths	oation	Unit
Cata	│ egorization of Unit Montl	hoi						✓ First of Mo	nth			IVIV	Jiiliis		
	-	115.						Last of Mo							
01	upied Unit Months Occupied dwelling units - by	v nuhli	r												
	housing eligible family under				1	,319		1,3	19				1,319		
02	Occupied dwelling units - by														
	employee, police officer, or personnel who is not otherw public housing	other	security			0							C)	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13					0	•		0				C)	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding			0			0				C)	
Vaca	ant Unit Months			· ·				-							
05	Units undergoing moderniza	ation				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are on by police officers and that a special use units								0						
07	Units vacant due to litigation	n				0			0						
80	Units vacant due to disaster	rs				0			0						
09	Units vacant due to casualty	y losse	es			0			0						
10	Units vacant due to changing	ng mar	ket						0						
	conditions					0			U						
11	Units vacant and not catego	orized	above			37									
Othe	er ACC Unit Months			•											
12	Units eligible for asset repos	sitiong	fee			0									
	and still on ACC (occupied	or vac	ant)			U									
13	All other ACC units not cate	annrize	ad ahove			0									

			Sps.	ating Fund Project Nun GA28200
alc	ulations Based on Unit Months:			
1	Limited vacancies		37	
5	Total Unit Months	1,356	1,356	1,319
6	Units eligible for funding for resident	,	,	·
	participation activities (Line 15C divided			110
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$368.44	\$368.44
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.02	\$378.02
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$512,595	\$512,595
	ies Expense Level (UEL)		*- ,	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$31.17	\$31.17
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$42.267	\$42,267
\dd-		инн <i>Б)</i>	Ψ42,207	ψτ2,201
			\$0	Φ0
)7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$2,750	\$2,750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,712	\$2,712
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$5,462	\$5,462
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$560,324	\$560,324
art l	B. Formula Income			
)1	PUM formula income		\$127.45	\$127.45
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$127.45	\$127.45
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$172,822	\$172,822
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$387,502	\$387,502
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$387,502	\$387,502
	E. Calculation of Operating Subsidy (HUD Use Or		, ,,,,,,,	+,
1	Formula amount (same as Part D, Line 03)	••		\$387,502
	Adjustment due to availability of funds			\$0
)2	The state of the s			\$0
)3	HUD discretionary adjustments			וות.

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20	17
3	RI-CITY HOUSING AUTH 3A Martin Luther King Jr. I /oodland, GA, 31836	_							3. Туре	✓ (Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	_
Α	-5009] 12/31	6/30	9/30	0	G A		* 	0
7. D	UNS Number:							HUD Use C	nly	- 1		
				8.	. ROFO Code:					cial	Analyst:	
1	13168000				0401						Reeves	
				1		Section	n 2		1			
Calc	ulation of ACC Units	for the	12-mon	nth	period from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	f the Funding Period:	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	
	67				0			0			67	
		•			0.1			Column	D		Column C	
Line No.	Category	у				mn A Months		Eligible Unit Mont	_	ls)	Resident Participation Un Months	it
Cate	gorization of Unit Mo	nths:			+			First of Mo	onth			
Occ	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units					788		_	'88		788	
	housing eligible family un					700		/	00		700	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
	ant Unit Months				·							
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	-				0			0			
10	Units vacant due to chan	nging ma	rket	_		0			0			
	conditions											
11	Units vacant and not cate	egorized	above			6						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupied											
13	All other ACC units not c	ategoriz	ed above	!		10						

			Oper	ating Fund Project Num GA28300
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	804	794	788
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			66
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine	1	Section 3		
10.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$401.08	\$401.08
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$411.51	\$411.51
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$326,739	\$326,739
Jtilit	ties Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$57.35	\$57.35
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$45,536	\$45,536
	Ons	2)	¥ 13,333	¥ :0,000
7	Self-sufficiency		\$0	\$0
8			\$0	\$0 \$0
<u> </u>	Energy loan amortization		\$0	\$0 \$0
	Payment in lieu of taxes (PILOT)			
0	Cost of independent audit		\$10,450	\$10,450
1	Funding for resident participation activities		\$1,650	\$1,650
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,608	\$1,608
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	·	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$13,708	\$13,708
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$385,983	\$385,983
art l	B. Formula Income			
1	PUM formula income		\$33.46	\$33.46
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$33.46	\$33.46
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$26,567	\$26,567
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			+ *
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$359,416	\$359,416
2	Cost of independent audit (Same as Part A, Line 1		\$10,450	\$10,450
2 3	Formula amount (greater of Part D, Lines 01 or 02	•	\$359,416	\$359,416
	E. Calculation of Operating Subsidy (HUD Use On		ψ333, 1 10	ψJJ3, 1 10
	Formula amount (same as Part D, Line 03)	,		\$359,416
1 2	Adjustment due to availability of funds			
3	The state of the s			\$0 \$0
)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minus Line 02)		\$0
	Fullus Upiliqaleu IDI Feriou (Fail E, Lifie UT fill	nus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Pub	lic Ho	using	Agency:				2. Fund	ding	Period: 01/01/2017 to 12	2/31/2017
Р	ORTHWEST GA HOUSING A . O. Box 1428 326 West 9th S ome, GA, 30162-1428	-	RITY					3. Туре		Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:				6. Ope	ratin	g Fund Project Numbe	r:
	-5012				6/30	9/30		G A		 	1 1
	UNS Number:			<u> </u>	0,00	0,00	HUD Use O		_		• •
=				8. ROFO Code:			1100 030 0	_	oial	Analyst:	
6	26126612			0401						Shaw	
- 0	20120012			0401	Section			00001	<i>.</i>	Onaw	
Calc	culation of ACC Units for	tho 12	mont	h pariod from July			that is prior to the	first d	21/ 0	f the Eundina Period:	
				Added to ACC	- LO Sune		its Deleted from AC		ay 0	ACC Units on 6/30/2	016
AUC	6	-	JIIII F	0	-	Uni	0	,,,	_	6	010
							<u> </u>				
Line No.	('atadary				mn A Months		Column Eligible Unit Month	_	ls)	Column C Resident Participation Months	on Unit
Cato	gorization of Unit Month						✓ First of Mo	nth		MOILLIS	
		13.					Last of Mo				
01	upied Unit Months Occupied dwelling units - by	public									
01	housing eligible family under				71			71		71	
02	Occupied dwelling units - by employee, police officer, or o	PHA	curity								
	personnel who is not otherwing public housing			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13			0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	ıs fundir evious			0			0		0	
Vaca	ant Unit Months			-							
05	Units undergoing modernizat	tion			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		fy as					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters	3			0			0			
09	Units vacant due to casualty	losses			0			0			
10	Units vacant due to changing	g market	t					0			
	conditions				0			J			
11	Units vacant and not categor	rized abo	ove		1						
Othe	er ACC Unit Months										
12	Units eligible for asset reposi	itiong fe	е		0						
	and still on ACC (occupied o	or vacan	t)		U						
13	All other ACC units not cated	norized a	ahova		0						

			Oper	ating Fund Project Number
Calci	ulations Based on Unit Months:			GA2030000
14	Limited vacancies		1	
5	Total Unit Months	72	72	71
6	Units eligible for funding for resident	12	12	
	participation activities (Line 15C divided			6
	by 12)			
Snec	ial Provision for Calculation Of Utilities Expe	ense I evel:		
7	Unit months for which actual consumption	erise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	0.511.55		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$294.67	\$294.67
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$302.33	\$302.33
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$21,768	\$21,768
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$39.61	\$39.61
16	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$2,852	\$2,852
Add-0		= /	* /**	* /
)7	Self-sufficiency		\$0	\$0
)8			\$0	\$0 \$0
	Energy loan amortization			
)9	Payment in lieu of taxes (PILOT)		\$735	\$735
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$150	\$150
2	Asset management fee		\$288	\$288
13	Information technology fee		\$144	\$144
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$1,317	\$1,317
17	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$25,937	\$25,937
art E	3. Formula Income			
)1	PUM formula income		\$160.24	\$160.24
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$160.24	\$160.24
)4	Total Formula Income (Part B, Line 03 times Sec		\$11,537	\$11,537
	C. Other Formula Provisions		4,ee.	
	Moving-to-Work (MTW)		\$0	\$0
)1)2			·	
)2	Transition funding		\$0	\$0 \$0
)3	Other	C. Linna 04 through 00\	\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$14,400	\$14,400
)2	Cost of independent audit (Same as Part A, Line 10))	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$14,400	\$14,400
art E	. Calculation of Operating Subsidy (HUD Use Only	y)		
1	Formula amount (same as Part D, Line 03)			\$14,400
)2	Adjustment due to availability of funds			\$0
/_	1005 8 8 8 8 6			\$0
03	HUD discretionary adjustments			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

Section 1	
NORTHWEST GA HOUSING AUTHORITY P. O. Box 1428 326 West 9th Stree Rome, GA, 30162-1428 Revision No. Planta Analyst: Section 2 Section 3 Section 4 Section 3 Section 4 Section 3 Section 4 Section 5 Section 6 Section 6 Section 6 Section 6 Section 6 Section 7 Section 6 Section 6 Section 6 Section 6 Section 6 Section 7 Section 8 Section 7 Section 7 Section 7 Section 7 Section 7	
P. O. Box 1428 326 West 9th Stree Rome, GA, 30162-1428 4. ACC Number: A-5012 7. DUNS Number: B. ROFO Code: 12/31 3/31 6/30 9/30 G A 2 8 5 1 0 0 1 0	31/2017
A- ACC Number: 5. Fiscal Year End: 6. Operating Fund Project Number:	
A-5012	
7. DUNS Number: Barrian 0 4	
8. ROFO Code: 626126612 Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2015 ACC Units on 7/1/2015 Category Column A Unit Months Categorization of Unit Months: Categorization of Unit Months Categorization of Unit Months Occupied Unit Months Occupied Unit Months Occupied Grow July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 6/30/201 303 Column A Unit Deleted from ACC Column B Eligible Unit Months(EUMs) First of Month Categorization of Unit Months Categorization of Unit Months Occupied Unit Months Occupied Unit Months Occupied Grow July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 6/30/201 303 Column C Resident Participation Months Accupied Unit Months Occupied Unit Months Occupied Grow July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 6/30/201 303 303 303 Column B Eligible Unit Months(EUMs) First of Month Occupied Unit Months Accupied Grow ACC Resident Participation Months Occupied Unit Months Occupied dwelling units - by public housing eligible family under lease 3,516 3,516 3,516 0 Occupied Grow ACC ACC Units on 6/30/201 303 O Occupied Unit Months(EUMs) First of Month Accupied Section ACC Resident Participation Months Accupied Section ACC ACC Units on 6/30/201	<u> </u>
Section 2 Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2015	
Section 2 Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2015	
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2015	
ACC Units on 7/1/2015 303 Line No. Category Category Category Column A Unit Months Categorization of Unit Months: Cocupied Unit Months Occupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for County Column B Eligible Unit Months First of Month Column B Eligible Unit Months First of Month 3,516 3,516 3,516 0 0 0 0	
Category Category Column A Unit Months Categorization of Unit Months Categorization	16
Line No. Category Category Column A Unit Months Eligible Unit Months(EUMs) Categorization of Unit Months: Categorization of Unit Months: Cocupied Unit Months Cocupied Unit Months Cocupied dwelling units - by public housing eligible family under lease Cocupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for Column B Eligible Unit Months (EUMs) First of Month Last of Month 3,516 3,516 3,516 02 Cocupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for	10
Line No. Category Category Categorization of Unit Months: Categorization of Unit Months: Categorization of Unit Months: Cocupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for Column B Resident Participation Months A 516 A 5,516 A 3,516 A 3,516	
Categorization of Unit Months: Occupied Unit Months 1 Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for First of Month 3,516 3,516 3,516 0 0 0	ı Unit
Occupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for Last of Month 3,516 3,516 0 0 0	
Occupied dwelling units - by public housing eligible family under lease 3,516 3,516 Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for 0	
housing eligible family under lease 3,516 3,516 Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for 0	
employee, police officer, or other security personnel who is not otherwise eligible for 0 0	
New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	
New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy O O O	
Vacant Unit Months	
05 Units undergoing modernization 0 0	
06 Special use units 0 0	
Units on Line 02 that are occupied by police officers and that also qualify as special use units	
07 Units vacant due to litigation 0 0	
08 Units vacant due to disasters 0 0	
09 Units vacant due to casualty losses 0	
10 Units vacant due to changing market 0 0	
conditions	
11 Units vacant and not categorized above 120	
Other ACC Unit Months	
12 Units eligible for asset repositiong fee	
and still on ACC (occupied or vacant) 13. All other ACC units not categorized above	

			Орс.	ating Fund Project Nun GA28510
alc	ulations Based on Unit Months:			
4	Limited vacancies		109	
5	Total Unit Months	3,636	3,625	3,516
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			293
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	2 3 2 3 2 22 22 24 24 2 2 2 2 2	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		0004.07	****
01	PUM project expense level (PEL)		\$294.67	\$294.67
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	5)	\$302.33	\$302.33
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,095,946	\$1,095,946
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$139.96	\$139.96
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$507,355	\$507,355
Add-	Ons		·	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$41,484	\$41,484
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$7,325	\$7,325
12	Asset management fee		\$14,544	\$14,544
3	Information technology fee		\$7,272	\$7,272
14	Asset repositioning fee		\$0	
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		7.	* -
	, , , , , , , , , , , , , , , , , , , ,		\$70,625	\$70,625
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,673,926	\$1,673,926
	B. Formula Income			
)1	PUM formula income		\$239.64	\$239.64
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$239.64	\$239.64
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$868,695	\$868,695
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$805,231	\$805,231
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02	•	· ·	⊸0 \$805,231
	E. Calculation of Operating Subsidy (HUD Use On		\$805,231	φου ວ,∠ 31
		iiy <i>j</i>		#005.004
)1	Formula amount (same as Part D, Line 03)			\$805,231
)2	Adjustment due to availability of funds			\$0
20	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	in a line on main a line on		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
Р	ORTHWEST GA HOUSING AUTHO . O. Box 1428 326 West 9th Stree ome, GA, 30162-1428	RITY					3. Туре	V	Submission: Driginal Revision No
	CC Number:	I:	5. Fiscal Year End:				6. Oper	atino	g Fund Project Number:
	-5012			6/30	9/30		G A		8 5 2 0 0 1 0 2
	UNS Number:		<u> </u>	0,00	0,00	HUD Use O		_	0 0 2 0 0 1 0 2
=			8. ROFO Code:			1100 030 0		oi al	Analyst:
6	26126612		0401				Jessic		
0	20120012			Section	2		000010		Onaw
Calc	culation of ACC Units for the 12)_mont				that is prior to the	firet da	ov of	the Funding Period:
			Added to ACC	- LO June		its Deleted from AC		1y Oi =	ACC Units on 6/30/2016
AUC	150	UIIILS F	0	_	Uni	nts Deleted from AC	,,,	_	150
	100					<u> </u>			
Line	0.1		Colu	mn A		Column	<u>B</u>		Column C
No.	Category		Unit M	lonths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Unit
0.1						TATION CONTRA	- d.		Months
	egorization of Unit Months:					✓ First of Mo Last of Mo	ntn nth		
Occ	upied Unit Months Occupied dwelling units - by public								
01	housing eligible family under lease		1,	,710		1,7	10		1,710
02	Occupied dwelling units - by PHA				Ì				
02	employee, police officer, or other se personnel who is not otherwise eligi public housing		0						0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	cluded	0			0			0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months							,	
05	Units undergoing modernization			0			0		
06	Special use units			12			12		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			2			2		
10	Units vacant due to changing marke	et		0			0		
	conditions			0			U		
11	Units vacant and not categorized ab	ove		40					
Othe	er ACC Unit Months				•				
12	Units eligible for asset repositiong fe			0					
	and still on ACC (occupied or vacar	nt)							
13	All other ACC units not categorized	ahove		24					

			Gps.	ating Fund Project Nun GA28520
alc	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,788	1,764	1,710
6	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			143
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$408.76	\$408.76
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$419.39	\$419.39
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$739,804	\$739,804
	ies Expense Level (UEL)	···· - ,	¥ = -7= =	
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$60.40	\$60.40
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$106,546	\$106,546
\dd-		5)	ψ. σσ,σ. σ	ψ.οσ,σ.ο
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,640	\$4,640
10	Cost of independent audit		\$4,040	\$4,040
1	Funding for resident participation activities		\$3,575	\$3,575
2	Asset management fee		\$7,152	\$7,152
3	Information technology fee		\$3,576	\$3,576
4	Asset repositioning fee		\$0	\$0,570 \$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,943	\$18,943
 L7	Total Formula Expenses (Part A, Line 04 plus Lin		\$865,293	\$865,293
	B. Formula Income	ie do pius Line 10)	\$000,230	Ψ003,233
)1	PUM formula income		\$91.15	\$91.15
)2	PUM change in utility allowances		(\$14.59)	(\$14.59)
)3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$76.56	\$76.56
	,	,	·	· · · · · · · · · · · · · · · · · · ·
4	Total Formula Income (Part B, Line 03 times Se	cuon z, Line 15, Column B)	\$135,052	\$135,052
	C. Other Formula Provisions		* 0	^ ^
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Tarket Other Fermals Brazilians (Ourse (Bart	O 1 ' 04 thm 1 00'	\$0	\$0
4	ll i	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		*	^
)1	Formula calculation (Part A, Line 17 minus Part B,		\$730,241	\$730,241
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$730,241	\$730,241
	E. Calculation of Operating Subsidy (HUD Use On	ly)		A
1	Formula amount (same as Part D, Line 03)			\$730,241
)2)3	Adjustment due to availability of funds			\$0
114	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period:	01/01/2	2017 to 1	2/31/2017
	IORTHWEST GA HOUSIN	-	_					3. Type	e of S	ubmiss	ion:		
	. O. Box 1428 326 West 9	th Stree								Original Revision N	Jo.		
_	come, GA, 30162-1428 CC Number:			5. Fiscal Year E	End:			6 One		g Fund F		· • Numb	or:
	5012			✓ 12/31 ☐ 3/3		9/30				8 5	3 0	0 1	
	UNS Number:			▼ 12/31 <u></u> 3/3	1 _ 6/30 _	9/30			. 2	8 5	3 0	0 1	0 4
/. D	ons number.						HUD Use C	1					
	2004.0004.0			8. ROFO Code:	-				ica F.	Analyst:			
б	26126612			0401	Oti-	0		Jess	ica r.	Silaw			
Cala	ulation of ACC Units	f a 4 la a	40	th mania d fuana	Section		that is mulay to the	- f !t -l	4	the Fire	ا بمدالت)!! ·	
	culation of ACC Units C Units on 7/1/2015	tor the	ı	tn period from . Added to ACC	July 1 to Jun				iay or	1			2046
ACC	164	+	Units	0		Uni	ts Deleted from A		-		64	n 6/30/2	2010
							<u> </u>				Colu	mn C	
Line	Catamam				Column A		Column	В					
No.	Category	y		ι	Jnit Months		Eligible Unit Mont	hs(EUN	/Is)	Reside	nt Pai Mor		ion Unit
Cate	agarization of Unit Ma	ntho					✓ First of Mo	nth			IVIOI	11115	
	egorization of Unit Mo	ntns:					Last of Mo						
01	upied Unit Months Occupied dwelling units	- by pub	lic										
0.	housing eligible family un				1,838		1,8	38			1	,838,	
02	Occupied dwelling units												
	employee, police officer,	or other	security		0							•	
	personnel who is not other public housing	erwise e	ligible for		0							0	
03	New units - eligible to red	reive sul	hsidy										
00	during the funding period				0			0				0	
	on Lines 01, 02, or 05-13				0								
04	New units - eligible to rec	eive sub	osidy										
	from 10/1 to 12/31 of pre period but not included o				0			0				0	
	Calculation of Operating												
Vac	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that							0					
	special use units	at aiso qi	ualily as										
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu	alty loss	es		0			0					
10	Units vacant due to chan	ging ma	rket					0					
	conditions				0			U					
11	Units vacant and not cate	egorized	above		130								
Oth	er ACC Unit Months			•									
12	Units eligible for asset re	position	g fee		0								
	and still on ACC (occupie	ed or va	cant)		0								
13	All other ACC units not c	ategoriz	ed above		0								

			Oper	ating Fund Project Numb GA2853001
Calc	ulations Based on Unit Months:			GA2033001
<u>aicı</u> 14	Limited vacancies		59	
5	Total Unit Months	1,968	1,897	1,838
6	Units eligible for funding for resident	1,968	1,897	1,030
U	participation activities (Line 15C divided			153
	by 12)			.55
ènoc	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	Dense Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	Description		Requested by I IIA	
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$392.92	\$392.92
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$403.14	\$403.14
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$764,757	\$764,757
<u>Jtiliti</u>	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$64.27	\$64.27
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$121,920	\$121,920
\dd-(,		. ,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,142	\$3,142
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,825	\$3,825
2	Asset management fee		\$7,872	\$7,872
3	Information technology fee		\$3,936	\$3,936
4	Asset repositioning fee		\$0	\$0,930
5	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,775	\$18,775
	, , , , , , , , , , , , , , , , , , , ,			
l7 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$905,452	\$905,452
1	PUM formula income		\$99.48	\$99.48
)2	PUM change in utility allowances		(\$13.86)	(\$13.86)
13	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$85.62	\$85.62
		<u> </u>	·	· · · · · · · · · · · · · · · · · · ·
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$162,421	\$162,421
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$743,031	\$743,031
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$743,031	\$743,031
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$743,031
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustificing			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of Pub	blic F	lousing	Agency:					2. Fund	ding	Period: 01/01/	/2017 to 12/31/2	2017
Р	ORTHWEST GA HOUSING A . O. Box 1428 326 West 9th Some, GA, 30162-1428	_	IORITY						3. Туре	✓	Submission: Original Revision No		
	CC Number:			5. Fiscal Y	ear End:				6. Ope	ratin	ng Fund Projec	t Number:	
	-5012			✓ 12/31 [6/30	9/30)	G A				8
	UNS Number:					0,00	0,00	HUD Use C					<u> </u>
=			•	8. ROFO (Codo			1100 030 0		oial	Analyst:		
6	26126612			0401	coue.						Shaw		
- 0	20120012			0401		Section			00001	ou i .	Onaw		
Calc	ulation of ACC Units for	r tha	12-man	th pariod f	rom July				firet d	21/ 0	f the Eundina	Pariod:	
		+		Added to A		- 10 June		its Deleted from A	1	ay 0 =	1	on 6/30/2016	
AUC	76	T	Ullits	0	400	=	Un	0	<i>-</i> C	_	76	11 0/30/2010	
	10												-
Line	Catamami				Colu	mn A		Column	В			<u>ımn C</u>	
No.	Category				Unit N	/lonths		Eligible Unit Montl	ns(EUN	ls)		articipation U	nit
0.1									. 0.		IVIO	nths	
	egorization of Unit Month	ns:						First of Mo	onth onth				
Occ	upied Unit Months Occupied dwelling units - by	v publi							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
01	housing eligible family unde					813		8	13			813	
02	Occupied dwelling units - by												
02	employee, police officer, or personnel who is not otherw public housing	other			0							0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13	ut not i	ncluded		0			0				0	
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on p Calculation of Operating Sul	us fun reviou	ding			0			0			0	
Vaca	ant Unit Months			*				•					
05	Units undergoing moderniza	ation				0			0				
06	Special use units					8			8				
06a	Units on Line 02 that are oc by police officers and that al special use units								0				
07	Units vacant due to litigation	า				0			0				
80	Units vacant due to disaster	rs				0			0				
09	Units vacant due to casualty	y losse	es			0			0				
10	Units vacant due to changing	ng mar	ket						0				
	conditions					0			U				
11	Units vacant and not catego	orized	above			91							
Othe	er ACC Unit Months												
12	Units eligible for asset repos	_				0							
	and still on ACC (occupied of	or vac	ant)			<u> </u>							
13	All other ACC units not cated	norize	d ahove			0							

S -1-	ulations Daniel on Heit Months		Oper	ating Fund Project Numb GA2854001
<u>aic)</u> 4	ulations Based on Unit Months: Limited vacancies		27	
5	Total Unit Months	012		813
5 6	Units eligible for funding for resident	912	848	013
O	participation activities (Line 15C divided			68
	by 12)			00
, 10 0 0	• •	anaa Lavali		
pec 7	ial Provision for Calculation Of Utilities Expe	ense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$386.25	\$386.25
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.29	\$396.29
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$336,054	\$336,054
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$167.60	\$167.60
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$142,125	\$142,125
dd-۱	Ons	,		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$0	\$0 \$0
1	Funding for resident participation activities		\$1,700	\$1,700
2	Asset management fee			
			\$3,648	\$3,648
3	Information technology fee		\$1,824	\$1,824
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	<u>'</u>	\$7,172	\$7,172
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$485,351	\$485,351
	B. Formula Income			
1	PUM formula income		\$115.40	\$115.40
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$115.40	\$115.40
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$97,859	\$97,859
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>		**
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$387,492	\$387,492
2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)	•,	\$387,492	\$387,4 92
	E. Calculation of Operating Subsidy (HUD Use Onl	v)	Ψ301, 432	ψυυι, τυΣ
1	Formula amount (same as Part D, Line 03)	<i>)</i>		\$387,492
2	Adjustment due to availability of funds			\$367,492 \$0
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	us Lino 02 minus Lino 03)		\$0
14				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					04:-	4					
1 N	ame and Address of I	Public I	Housing	Agency:	Sectio	n 1		2 Eun	dina	Period: 01/01/201	7 to 12/21/2017
				Agency.							7 to 12/31/2017
	ORTHWEST GA HOUSIN . O. Box 1428 326 West 9		HORITY					3. Тур	e of S	Submission: Original	
	ome, GA, 30162-1428	in Once							F	Revision No	
_	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	Fund Project N	umber:
Α	-5012			✓ 12/31	6/30	9/30		G A		8 5 5 0 0	1 1 1
7. D	UNS Number:						HUD Use C	nlv			
			•	8. ROFO Code:				1	ncial A	Analyst:	
6	26126612			0401					ica F. S		
			-	0.101	Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	first d	lav of	the Funding Per	iod:
	Units on 7/1/2015	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6	
	90	† ⁻		0		· · · ·	0			90	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					l .			_		Column	С
Line	('atadar')	v		9	<u>Column A</u>		<u>Column</u>	_		Resident Partic	
No.	outogo.	,		U	nit Months		Eligible Unit Montl	hs(EUN	/Is)	Month	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth			
	upied Unit Months						Last of Mo	onth			
01	Occupied dwelling units	- by publ	ic								
	housing eligible family un	nder leas	se		1,005		1,0	05		1,00	15
02	Occupied dwelling units										
	employee, police officer,				0						0
	personnel who is not oth public housing	erwise e	ligible for		U						U
03	New units - eligible to red	ceive sub	osidy								
	during the funding period	but not			0			0			0
	on Lines 01, 02, or 05-13										
04	New units - eligible to red from 10/1 to 12/31 of pre										
	period but not included o				0			0			0
	Calculation of Operating										
Vaca	ant Unit Months								,		
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are							0			
	by police officers and the special use units	at also qu	uality as								
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to chan	ging ma	rket					0			
	conditions				0			0			
11	Units vacant and not cate	egorized	above		75						
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee		0						
	and still on ACC (occupi	ed or va	cant)		0						
13	All other ACC units not c	ategoriza	ad ahove		0						

			Oper	ating Fund Project Numb GA285500
Calc	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,080	1,037	1,005
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			84
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$370.73	\$370.73
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$380.37	\$380.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$394,444	\$394,444
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$51.79	\$51.79
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$53,706	\$53,706
\dd-(,		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,896	\$1,896
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$2,100	\$2,100
2	Asset management fee		\$4,320	\$4,320
3	Information technology fee		\$2,160	\$2,160
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,476	\$10,476
.7	, , ,	<u>'</u>	\$458,626	\$458,626
	Total Formula Expenses (Part A, Line 04 plus Li	ne oo pius Line 16)	\$438,020	\$430,020
	3. Formula Income		# 400.07	# 400.07
1	PUM formula income		\$130.07	\$130.07
2	PUM change in utility allowances	04 1 00)	(\$17.41)	(\$17.41)
3	PUM adjusted formula income (Sum of Part B, Lin		\$112.66	\$112.66
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$116,828	\$116,828
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$341,798	\$341,798
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$341,798	\$341,798
art E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
1	Formula amount (same as Part D, Line 03)			\$341,798
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
,,,	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						<i>y</i> -						
				Section	1							
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ding	Period:	01/01/	2017 to	12/31/2017
Р	ORTHWEST GA HOUSING AUTHO . O. Box 1428 326 West 9th Stree come, GA, 30162-1428	ORITY					3. Туре	√ (Submiss Original Revision		_	
	CC Number:		5. Fiscal Year End:				6. Ope	ratin	g Fund	Proiec	t Num	ber:
	-5012		✓ 12/31 ☐ 3/31 ☐	6/30 3	9/30		G A		8 5	6 0		0 0 6
	UNS Number:		<u> </u>	0,00 (3,00	HUD Use C						0 0 0
=		-	8. ROFO Code:			1100 030 0		oial	Analyst			
6	26126612		0401						Anarysi Shaw	•		
0	20120012		0401	Section	. 2		00001	ou i .	Onaw			
Calc	culation of ACC Units for the 1	2-mont	h period from July			t is prior to the	firet d	av of	the Fu	ndina	Pariad	-
	Units on 7/1/2015 +		Added to ACC	1		eleted from A		ay 01 =	1	Units o		
AUC	27	Ullits A	0	_	Units D	0	J.C.	_	ACC	27	11 0/30	72010
						· ·					mn C	
Line	Coto mam.		Colu	ımn A		Column	В			-	mn C	
No.	Category		Unit N	/lonths	Elig	ible Unit Mont	hs(EUN	ls)	Resid		rticipa nths	tion Unit
0-1-						Timet of Ma	41-			IVIO	ntns	
	egorization of Unit Months:					First of Mo	onth onth					
0 cc	upied Unit Months Occupied dwelling units - by public				1		711011					
01	housing eligible family under lease			304		3	04				304	
02	Occupied dwelling units - by PHA											
02	employee, police officer, or other s personnel who is not otherwise eli- public housing			0							0	
03	New units - eligible to receive substairing the funding period but not in on Lines 01, 02, or 05-13	ncluded		0			0				0	
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0				0	
Vaca	ant Unit Months		+									
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losse	S		0			0					
10	Units vacant due to changing mark	ket					0					
	conditions			0			U					
11	Units vacant and not categorized a	above		20								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong	fee		0								
	and still on ACC (occupied or vaca	ant)		U								
13	All other ACC units not categorized	avode h		0								

0-1-	whetiers December Heit Months		Oper	ating Fund Project Numbo GA2856000
Saic 14	ulations Based on Unit Months: Limited vacancies		10	
15	Total Unit Months	004		204
6	Units eligible for funding for resident	324	314	304
0	participation activities (Line 15C divided			25
	by 12)			23
2000		anaa Lavali		
5 pec 17	cial Provision for Calculation Of Utilities Exp	ense Levei:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning ree	Section 3		
ine	Description	Occilon 3	Degree et ed by DUA	HIID Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$327.30	\$327.30
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.81	\$335.81
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$105,444	\$105,444
	ies Expense Level (UEL)		.	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$52.74	\$52.74
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$16,560	\$16,560
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,680	\$4,680
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$625	\$625
2	Asset management fee		\$1,296	\$1,296
3	Information technology fee		\$648	\$648
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$7,249	\$7,249
 L7	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$129,253	\$129,253
	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ne uo pius Line 16)	\$129,255	\$129,255
)1	PUM formula income		\$222.35	\$222.35
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$222.35	\$222.35
	, ,	,		
4	, , ,	ction 2, Line 15, Column B)	\$69,818	\$69,818
	C. Other Formula Provisions		\$0	\$0
)1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
2	Transition funding		\$0 \$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Pari	C Lines 01 through 02)	\$0 \$0	\$0 \$0
4	•	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od whee Boot O. Line Od)	ΦFQ 40F	ΦEO 40Ε
)1	Formula calculation (Part A, Line 17 minus Part B,		\$59,435	\$59,435
2	Cost of independent audit (Same as Part A, Line 1	•	\$0	\$0 \$50.405
3	Formula amount (greater of Part D, Lines 01 or 02)		\$59,435	\$59,435
	E. Calculation of Operating Subsidy (HUD Use On	(y)		
1	Formula amount (same as Part D, Line 03)			\$59,435
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of I	Public	Housing) A	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2	017
Р	ORTHWEST GA HOUSIN . O. Box 1428 326 West 9 . ome, GA, 30162-1428	-	_						3. Тур	✓	Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
	-5012			+	12/31 3/31	6/30	9/3	0	G A			7
7. D	UNS Number:							HUD Use C				
				8.	. ROFO Code:				1	cial	Analyst:	
6	26126612				0401						Shaw	
				1		Section	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Funding Period:	
	C Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A			ACC Units on 6/30/2016	
	2				0			0			2	
						_		Calumn	D		Column C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Participation U	nit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units					47			47		4-7	
	housing eligible family un					17			17		17	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
	ant Unit Months				1			1				
05	Units undergoing modern	nization				0			0			
06	Special use units		1			0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	es			0			0			
10	Units vacant due to chan	iging ma	rket			0			0			
	conditions					U						
11	Units vacant and not cate	egorized	above			7						
Othe	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above			0						

				ating Fund Project Num GA28570
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	24	18	17
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			1
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$326.05	\$326.05
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$334.53	\$334.53
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$6,022	\$6,022
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$136.61	\$136.61
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum	ın B)	\$2,459	\$2,459
dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$340	\$340
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$25	\$25
2	Asset management fee		\$96	\$96
3	Information technology fee		\$48	\$48
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$509	\$509
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$8,990	\$8,990
	3. Formula Income	e oo pias Line 10)	V 2,522	7-,
1	PUM formula income		\$242.84	\$242.84
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$242.84	\$242.84
4	Total Formula Income (Part B, Line 03 times Sec	·	\$4,371	\$4,371
	C. Other Formula Provisions	Mon Z, Line 10, Column b)	Ψ+,011	ψτ,σει
<u>art C</u> 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>3 </u>		C, Lines 01 through 03)	\$0	\$0
	,	o, Enios o i unough ooj	φυ	φυ
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plue Port C. Line 04\	\$4,619	\$4,619
1 2	Cost of independent audit (Same as Part A, Line 10		\$4,619	\$4,619
2 3	·	•	\$0 \$4,619	_{\$0} \$4,619
	Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only)		\$4, 019	\$4,019
		<u> </u>		Φ4 C40
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$4,619
	Aujustinent due to avaliability of TUNGS			\$0
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/	01/2017 to	12/31/2017
Р	ORTHWEST GA HOUSIN . O. Box 1428 326 West 9 ome, GA, 30162-1428	-	_						3. Тур	✓ (Submission Original Revision No	: 	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Num	ber:
	-5012			+	12/31 3/31	6/30	9/3	0	G A		-	0 0	0 0 8
7. D	UNS Number:							HUD Use C					
				8.	. ROFO Code:					ncial	Analyst:		
6	26126612				0401						Shaw		
				1		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lay of	f the Fundin	q Period	d:
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A			ACC Units		
	8				0			0		-	8		
						_		Calumn			Co	olumn C	
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	/Is)	Resident	Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth	-			
	upied Unit Months							Last of Mo					
01	Occupied dwelling units					00			00			00	
	housing eligible family ur					96			96			96	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			0							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb GA2858000
Calcu	ulations Based on Unit Months:		0	
5	Total Unit Months	96	96	96
<u> </u>	Units eligible for funding for resident	96	96	30
J	participation activities (Line 15C divided			8
	by 12)			O
		manaa lassala		
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ct Expense Level (PEL)		\$200.0F	форо от
) <u>1</u>	PUM project expense level (PEL)		\$326.05	\$326.05
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$334.53	\$334.53
4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$32,115	\$32,115
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$145.24	\$116.91
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$13,943	\$11,223
dd-0	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$762	\$762
0	Cost of independent audit		\$0	\$702 \$0
1	Funding for resident participation activities		\$200	\$200
2			<u> </u>	
	Asset management fee		\$384	\$384
3	Information technology fee		\$192	\$192
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$1,538	\$1,538
7	Total Formula Expenses (Part A, Line 04 plus I	Line 06 plus Line 16)	\$47,596	\$44,876
	3. Formula Income			
1	PUM formula income		\$186.68	\$186.68
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$186.68	\$186.68
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$17,921	\$17,921
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u> </u>		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, or anough ooj	Ψ0	ΨΟ
	Ť.	R Line 04 plus Port C Line 04)	¢20.675	\$26.0EF
1	Formula calculation (Part A, Line 17 minus Part E		\$29,675	\$26,955
2	Cost of independent audit (Same as Part A, Line	*	\$0	\$0 \$20.055
3	Formula amount (greater of Part D, Lines 01 or 0		\$29,675	\$26,955
	Calculation of Operating Subsidy (HUD Use O	nıy)		
1	Formula amount (same as Part D, Line 03)			\$26,955
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					• •								
4 N	lama and Address of I	Dulalia I	laalaa	Amamairi	Sectio	n 1		.		.			. / /
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period:	01/01/20	17 to 12	2/31/2017
Р	IORTHWEST GA HOUSIN 2. O. Box 1428 326 West 9 Rome, GA, 30162-1428		HORITY					3. Тур	✓ (Submissi Original Revision N			
	CC Number:			5. Fiscal Year End	1.			6 One		Fund F		Jumbo	r·
	-5012			✓ 12/31 ☐ 3/31 [9/30		G A				0 0	1 0
	UNS Number:			▼ 12/31 <u></u> 3/31 <u></u>	0/30	9/30	IIIID IIaa O		. 2	0 3	8 0	0 0	1 0
/. D	ons number.		·				HUD Use O	1					
	20100010			8. ROFO Code:					ncial <i>I</i> ica F. S	Analyst:			
6	26126612			0401	0 4			Jess	ica F. S	Snaw			
					Sectio								
	culation of ACC Units				y 1 to Jun					1			
ACC	2 Units on 7/1/2015	+	Units I	Added to ACC	-	Unit	s Deleted from AC	CC	=		nits on	6/30/20	016
	10			0			0			1	0		
Line	<u> </u>			Co	lumn A		Column	В			Columi	<u>n C</u>	
No.	('atadar')	У			t Months	F	Eligible Unit Montl	_ hs(FUN	/Is)	Reside	nt Parti	•	n Unit
				O.I.I.	Months			-	,		Month	hs	
	egorization of Unit Mo	nths:					First of Mo						
Occ 01	Coouried dwelling units	by publ	io					,,,,,,,					
01	Occupied dwelling units housing eligible family un				118		1	18			1	18	
02	Occupied dwelling units												
02	employee, police officer,												
	personnel who is not oth				0							0	
00	public housing												
03	New units - eligible to red during the funding period				•			•				0	
	on Lines 01, 02, or 05-13				0			0				U	
04	New units - eligible to red										•		
	from 10/1 to 12/31 of pre				0			0				0	
	period but not included o Calculation of Operating				O			O					
Vac	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and that	at also qu	ualify as										
07	special use units	tion			0								
07	Units vacant due to litiga				0			0					
08	Units vacant due to disas Units vacant due to casu		00										
10	Units vacant due to chan				0			0					
10	conditions	igirig iria	iket		0			0					
11	Units vacant and not cate	agorized	ahove		2								
	er ACC Unit Months	-gonzeu	above										
12	Units eligible for asset re	nocition	n foo										
12	and still on ACC (occupi		_		0								
13	All other ACC units not c				0								

			Орсі	ating Fund Project Num GA28580
alc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	120	120	118
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			10
	by 12)			
peo	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	3 - 7	Section 3		
ine	Description		Degree at all by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOUIIICATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		*	
)1	PUM project expense level (PEL)		\$294.67	\$294.67
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$302.33	\$302.33
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$36,280	\$36,280
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$75.38	\$75.38
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$9,046	\$9,046
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,754	\$2,754
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$250	\$250
2	Asset management fee		\$480	\$480
3	Information technology fee		\$480	\$460 \$240
3 4			,	· · · · · · · · · · · · · · · · · · ·
	Asset repositioning fee	tion or conomy	\$0 \$0	\$0
5	Costs attributable to changes in federal law, regula			\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$3,724	\$3,724
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$49,050	\$49,050
	B. Formula Income			
)1	PUM formula income		\$310.03	\$310.03
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$310.03	\$310.03
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$37,204	\$37,204
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	U/		T -
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$11,846	\$11,846
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$11,846	\$11,8 46
	E. Calculation of Operating Subsidy (HUD Use On		Ψ11,0-τ0	φ11,0 4 0
	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$11,846
) <u>1</u>)2	Adjustment due to availability of funds			
	1 7			\$0 \$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	ous Line 02 minus Line 02)		\$0 \$0
)4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1								
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period	d: 01/0)1/201	7 to 12/	/31/2017
	IORTHWEST GA HOUSIN	-	_					3. Typ	e of S	Submis	ssion	:		
	P. O. Box 1428 326 West 9	th Stree								Original Revision	n No			
_	CC Number:			5. Fiscal Year End	J.			6 000						
						0/20		6. Ope						
	-5012			✓ 12/31	6/30	9/30		G A	2	8 5	9	0 0	0	0 9
7. D	OUNS Number:						HUD Use C							
	200400040			8. ROFO Code:						Analys	st:			
6	26126612			0401	0 4	_		Jess	ica F.	Snaw				
<u> </u>		• 4	40	41	Sectio		disability of the disability	.						
	culation of ACC Units				y 1 to Jun									4.0
ACC	2 Units on 7/1/2015	+	Units	Added to ACC	-	Unit	ts Deleted from A	30	. =	ACC	10	s on 6	/30/20	16
	10						U						^	
Line				Co	lumn A		Column	В				lumn	_	
No.	Category	y		· · · · · · · · · · · · · · · · · · ·	t Months	E	Eligible Unit Montl	_ ns(EUN	/Is)	Resi				n Unit
Cata	gorization of Unit Mo	ntho					✓ First of Mo	nth			N	/lonth	S	
	supied Unit Months	muis.					Last of Mo							
01	Occupied dwelling units	- by pub	lic											
0.	housing eligible family un				112		1	12				11	2	
02	Occupied dwelling units													
	employee, police officer,	or other	security		0								•	
	personnel who is not oth public housing	erwise e	ligible for		0								0	
03	New units - eligible to rec	ceive sul	hsidy											
00	during the funding period				0			0					0	
	on Lines 01, 02, or 05-13													
04	New units - eligible to red from 10/1 to 12/31 of pre	ceive sub	osidy											
	period but not included o				0			0					0	
	Calculation of Operating													
Vac	ant Unit Months			'										
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that							0						
	special use units	at also qi	ualily as											
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	es		0			0						
10	Units vacant due to chan	iging ma	rket					0						
	conditions				0									
11	Units vacant and not cate	egorized	above		8									
Oth	er ACC Unit Months													
12	Units eligible for asset re		-		0									
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	ed above		0									

			Oper	ating Fund Project Numl GA285900
alc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	120	116	112
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			9
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginenty to a more representative and the second s	Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		. ,	
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$383.29	\$383.29
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.26	\$393.26
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$45,618	\$45,618
	es Expense Level (UEL)	5)	ψ.0,0.0	* -7-
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$1.15	\$1.15
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$133	\$133
dd-(יט וווו	Ψ100	Ψ100
			\$0	\$0
7	Self-sufficiency		· ·	
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,826	\$3,826
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$225	\$225
2	Asset management fee		\$480	\$480
3	Information technology fee		\$240	\$240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$4,771	\$4,771
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$50,522	\$50,522
art E	3. Formula Income			
1	PUM formula income		\$345.09	\$345.09
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$345.09	\$345.09
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$40,030	\$40,030
art (C. Other Formula Provisions	,		•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
<u>3</u> 4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Emos or unough os)	φυ	φυ
<u>art 1</u> 1	Formula calculation (Part A, Line 17 minus Part B,	Line (Minlus Part C. Line (M)	\$10,492	\$10,492
2	Cost of independent audit (Same as Part A, Line 10		\$10,492	\$10,492 \$0
	· · · · · · · · · · · · · · · · · · ·	<i>'</i>)		•
3 art E	Formula amount (greater of Part D, Lines 01 or 02)	w)	\$10,492	\$10,492
	E. Calculation of Operating Subsidy (HUD Use Onl	уј		M40 400
1	Formula amount (same as Part D, Line 03)			\$10,492
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	una Lina 00 milana Li 20°		\$0
14	Funds ()hiidated for Period (Part Filine ()1 min	ius i ine uz minus Line (13)		\$0